

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re FTX TRADING LTD., <i>et al.</i> , ¹ Debtors.		Chapter 11 Case No. 22-11068 (JTD) (Jointly Administered) Obj. Deadline: October 5, 2023, at 4:00 p.m. ET Hearing Date: December 13, 2023, at 1:00 p.m. ET
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**FIRST CONSOLIDATED MONTHLY AND FIRST INTERIM APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM FEBRUARY 17, 2023 THROUGH APRIL 30, 2023**

SUMMARY (LOCAL FORM 101)²

Name of applicant:	Katherine Stadler, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the Applicants ”)
Authorized to provide professional services to:	Fee Examiner
Petition Dates:	November 11 and November 14, 2022
Fee Examiner’s Appointment Date:	March 8, 2023
Godfrey & Kahn Retention Date:	April 12, 2023, retroactive to February 17, 2023
Period for which compensation and reimbursement is sought:	February 17 - April 30, 2023 (the “ Compensation Period ”)

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

² This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

Amount of compensation sought as actual, reasonable, and necessary:	\$455,708.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$5,842.90
Total compensation approved by interim order to date:	\$0
Total expenses approved by interim order to date:	\$0
Total allowed compensation paid to date:	\$0
Total allowed expenses paid to date:	\$0
Blended rate in this application for all attorneys, including the Fee Examiner:	\$545.76
Blended rate in this application for all timekeepers:	\$556.92
This is a <i>monthly and interim</i> application	
Prior Interim Fee Applications:	N/A
Prior Interim or Monthly Fee Payments to Date:	\$0
Compensation sought in this application already paid pursuant to the Interim Compensation Order but not yet allowed:	\$0
Expenses sought in this application already paid pursuant to the Interim Compensation Order but not yet approved as interim expense reimbursement:	\$0
Number of professionals included in this application:	12
If applicable, number of professionals in this application not included in staffing plan approved by client:	0
If applicable, difference between fees budgeted and compensation sought during the Compensation Period:	\$44,292.00 less than \$500,000.00 budgeted
Are any rates higher than those approved or disclosed at retention:	No
Number of professionals billing fewer than 15 hours to the case during the Compensation Period:	1

This Application includes 0 hours and \$0.00 in fees incurred in connection with the preparation of fee applications on behalf of the Applicants.

SUMMARIES OF PRIOR APPLICATIONS

none

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.³

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures with Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plan, as required by ¶ E of the U.S. Trustee Guidelines, is attached to this Application as **Exhibit H**.

³ In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

FEE APPLICATION

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* (the “**Fee Application** or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Application requests interim allowance of compensation for professional services and reimbursement of actual and necessary expenses incurred from February 17, 2023 through April 30, 2023 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$455,708.00 in fees and \$5,842.90 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$545.76 for attorneys (including the Fee Examiner) and \$556.92 for all timekeepers. The Fee Examiner Order provided for an hourly rate of \$695.00 for the Fee Examiner, as set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829]. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the hourly rate schedule to be applied by Godfrey &

Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. On November 11 and November 14, 2023, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).

3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.⁴ The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.

4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

⁴ Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

5. During the Compensation Period, the Fee Examiner and counsel reviewed eight first interim fee applications (corresponding to the “**First Interim Fee Period**,” November 11, 2022 through January 31, 2023).

THE APPLICANTS

6. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Debbie Machalow, Ryan Larson, Julia Karajeh, Aashay Patel, Kathleen Boucher, and Erin Lewerenz.

7. Katherine Stadler, the Fee Examiner and a Godfrey & Kahn shareholder, is a bankruptcy and appellate attorney with more than 25 years of law practice experience—the last 14 of which focused largely, though not exclusively, on bankruptcy fee review in large Chapter 11 cases. Other qualifications of the Fee Examiner were set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829] at ¶ 4 and are incorporated herein by reference.

8. Mark Hancock, also a Godfrey & Kahn shareholder and a 2007 law school graduate, is a litigator with more than nine years of experience in bankruptcy professional fee review, primarily in large Chapter 11 cases. Mr. Hancock worked closely with the Fee Examiner as lead counsel to develop policies, guidelines, and standards to be applied to the Retained Professionals. He directly supervises the review of the Debtors’ advisors, as well as providing general oversight to help ensure uniform treatment of the fee applications subject to review. Among other things, Mr. Hancock provided reports and updates to the Fee Examiner, reviewed Retained Professional fee applications, and drafted and revised the confidential letter reports and accompanying exhibits sent to the Retained Professionals (the “Letter Reports”).

9. W. Andrew Dalton is a data and information technology specialist with 25 years of experience in fee examination. While Mr. Dalton is an attorney, licensed to practice in Illinois and Georgia, he has not practiced law since he joined Godfrey & Kahn in 2012. He has been primarily responsible for developing in-house data systems and other tools for technologically supported bankruptcy fee review, developing forms and procedures for both quantitative and qualitative fee analysis, and performing the initial importing, verification, and analysis of all electronic fee and expense detail.

10. Mr. Dalton, previously as Vice President and Director of Legal Audit with Stuart Maue, Ltd., served as the Fee Examiner in the Tribune Company case, No. 08 13141 (Bankr. D. Del. filed Dec. 8, 2008). He developed, monitored and maintained the firm's fee analysis database, prepared reports, and performed detailed analysis of Retained Professional billing practices. Mr. Dalton developed many of the reporting formats used as exhibits to the Fee Examiner's Letter Reports.

11. Carla Andres is a Special Counsel with more than 30 years of experience representing corporations, institutional lenders, and investors in a wide range of insolvency-related transactions, including state court receiverships, loan workouts, and bankruptcy. Ms. Andres has 14 years of experience working with fee committees and fee examiners in large chapter 11 cases, and she directly supervises the review of fee applications filed by Retained Professionals representing the Official Committee of Unsecured Creditors ("the Committee"). Among other things, Ms. Andres provided reports and updates to the Fee Examiner and co-drafted Letter Reports to the Committee's Retained Professionals subject to Fee Examiner review.

12. Leah Viola is a Special Counsel at Godfrey & Kahn with 12 years of experience in bankruptcy fee review. Ms. Viola provided analytical support to both fee review teams, with a focus on the uniformity and consistency of Letter Report exhibits. Under Ms. Andres' supervision, Ms. Viola performed the line-by-line review and evaluation of fee applications filed by the Committee's Retained Professionals.

13. Crystal Abbey is a 2015 law school graduate in the firm's Bankruptcy and Financial Restructuring practice group, with prior experience as a corporate litigator. Under Ms. Andres' supervision, Ms. Abbey performed the line-by-line review and evaluation of fee applications filed by the Committee's Retained Professionals.

14. Debbie Machalow is a 2016 law school graduate, formerly in Godfrey & Kahn's Litigation practice group. Ms. Machalow worked under the supervision of Mr. Hancock in performing line-by-line review and analysis of the application filed by Debtors' lead counsel.

15. Ryan Larson is a 2021 law school graduate in Godfrey & Kahn's Bankruptcy and Financial Restructuring practice group. In addition to bankruptcy fee review, Mr. Larson's practice focuses on assisting lenders, debtors, buyers, and other creditors in navigating situations of insolvency and financial distress. Mr. Larson worked under the supervision of Mr. Hancock in performing a line-by-line review and analysis of the Debtors' financial advisor's fee applications.

16. Julia Karajeh and Aashay Patel are both 2022 law school graduates in Godfrey & Kahn's Corporate practice group. Ms. Karajeh and Mr. Patel also worked under the supervision of Mr. Hancock in performing line-by-line review and analysis of the Debtors' professional fee applications.

17. Two experienced paralegals provided paraprofessional services during the Compensation Period. Kathleen Boucher, a former U.S. Bankruptcy Court courtroom deputy and ECF developer and trainer with more than 25 years of experience, monitored the docket and held primary responsibility for the maintenance of Godfrey & Kahn's internal directory of materials. Ms. Boucher coordinated the filing and service of documents, communicated with the Court's staff, and compiled written materials for the Fee Examiner's review.

18. Erin Lewerenz has supported bankruptcy and fee review professionals for more than three years. Ms. Lewerenz assists with docket monitoring and other paralegal functions when Ms. Boucher is absent or otherwise engaged.

19. Other qualifications of the Fee Examiner's counsel were set forth in the *Application of Fee Examiner for Authorization to Employ and Retain Godfrey & Kahn, S.C. as Counsel to the Fee Examiner, Effective as of February 17, 2023* [D.I. 1121] (the "**Godfrey & Kahn Retention Application**") at ¶ 10 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

20. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 831.4 hours of professional services and with this Application request an allowance of interim compensation of \$455,708.00. The blended hourly rate for the hours included in this Application is equal to \$556.92. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

21. During the Compensation Period, the Applicants prepared the Fee Examiner's disinterestedness declaration, prepared its own retention and disclosure documents, issued written guidance to the Retained Professionals on the Fee Examiner's standards and procedures, worked with the interested parties to develop a fee examiner order streamlining the fee review process, and began evaluating eight fee applications.

22. Consistent with the schedule in the Fee Examiner Order and Interim Compensation Order, most Retained Professionals filed their First Interim Fee Period applications around March 15, 2023.

23. The fee review process began with the Applicant's data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner's attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

24. The results of this analysis were ultimately distilled into a set of detailed exhibits and summarized in confidential Letter Reports issued to Retained Professionals in May 2023. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

25. The services for which Godfrey & Kahn requests compensation have been provided in 13 categories, summarized here.

26. Matters 006A-006N: Retained Professionals—Application Review and Reporting: \$304,776.00 (569.9 hours). During the Compensation Period, Godfrey & Kahn analyzed the first interim fee applications of various professionals, consulted with the Fee Examiner about those analyses, and began drafting letter reports and exhibits (issued after the Compensation Period) to the Retained Professionals.

27. Matter 0002: Retention Applications and Disclosures: \$13,244.00 (21.6 hours). Services provided in this category included the preparation and filing of Godfrey & Kahn's retention materials, consistent with the obligations under Rule 2014 of the Federal Rules of Bankruptcy Procedure. This matter includes time spent evaluating and reporting potential

connections for purposes of Rule 2014 disclosures; it does not include any time spent conducting routine conflicts checks.

28. Matter 0004: Contact/Communications with the Fee Examiner: \$2,109.50 (3.2 hours). Services provided in this category include communications between the Fee Examiner and counsel on retention and disclosure matters, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

29. Matter 0005: Contact/Communications with the U.S. Trustee: \$4,773.00 (7.2 hours). Professionals recorded time under this matter communicating with the U.S. Trustee on the Fee Examiner's appointment and disclosures, the Applicant's disclosure and retention application, and general matters related to the fee review and reporting process.

30. Matter 0006: Contact/Communications with Retained Professionals: \$11,658.50 (18.5 hours). Professionals providing services in this category discussed and communicated Fee Examiner policies or standards with Retained Professionals as a group, including drafting and issuing an initial memorandum outlining the Fee Examiner's standards, procedures, and timelines for submitting and processing fee applications. This task category also includes development of template letter reports specific to this engagement.

31. Matter 0007: Developing Fee Protocol and Standards: \$4,180.00 (6.5 hours). Services provided in this category include discussion and development of policies and timelines to help guide the fee review process, culminating in the issuance of the introductory memorandum to Retained Professionals referenced in Matter 0006.

32. Matter 0009: Team Meetings: \$36,704.50 (67.4 hours). This task category includes communications between and among the Applicant's review team members, discussing

issues arising in the review process and comparing analyses and approaches to ensure consistent treatment.

33. Matter 0010: Database Maintenance: \$7,228.00 (10.4 hours). This task category encompasses Mr. Dalton's time to develop and maintain the Applicant's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

34. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent Filings: \$6,150.00 (16.4 hours). This task category includes time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

35. Matter 0013: Reviewing Filed Documents and Factual Research: \$8,764.00 (15.1 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

36. Matter 0014: Prepare for and Attend Hearings: \$903.50 (1.3 hours). Time spent preparing for and attending hearings appears in this task category, including the Fee Examiner's virtual attendance at the April 12, 2023 hearing on the exclusivity extension and lift-stay requests. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

37. Matter 0017: Non-Working Travel Including Delays: \$7,319.00 (21.6 hours). This category includes the Applicants' time traveling to and from New York in April for introductory meetings with professionals.

38. Matter 0018: Fee Examiner Appointment and Disclosures: \$47,898.00 (72.3 hours). This task category includes the Applicants' time for preparation of the Fee Examiner's declaration of disinterestedness and negotiating the terms of the Fee Examiner Order with the Debtors, the Official Committee of Unsecured Creditors, and the U.S. Trustee. This matter includes time spent evaluating and reporting potential connections for purposes of Rule 2014 disclosures; it does not include any time spent conducting routine conflicts checks.

REQUEST FOR APPROVAL OF COMPENSATION

39. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

40. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

41. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

42. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. The rates for services provided in this case have not changed since the commencement of this engagement. There is no agreement or understanding between the Applicants and any other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

43. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

44. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration Of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

45. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

46. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED DURING THE COMPENSATION PERIOD**

47. The Applicants incurred total expenses from February 17, 2023 through April 30, 2023 in the amount of \$5,842.90. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

48. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

UST GUIDELINES QUESTIONNAIRE

49. The following is provided in compliance with ¶ C.5 of the U.S. Trustee Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable. Actual fees sought in this Application are less than budgeted.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: Not applicable. The Application does not include any rate increases.

NOTICE AND NO PRIOR APPLICATION

50. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient, and that no other or further notice be provided.

51. No previous request for the relief sought has been made by the Applicants to this or any other court.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$455,708.00 in fees and \$5,842.90 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to promptly pay these amounts, subject to the final fee application process.

Dated: September 15, 2023

GODFREY & KAHN, S.C.

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

CERTIFICATION

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Fee Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500Ce
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mails: mhancock@gklaw.com

Counsel to the Fee Examiner

EXHIBIT A

EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

February 17, 2023 through April 30, 2023

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
Shareholders						
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$695	0	82.2	\$57,129.00
Mark Hancock	Litigation	2007 IL 2015 WI	\$640	0	130.6	\$83,584.00
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$680	0	35.1	\$23,868.00
Leah Viola	Fee Review	2011 WI	\$550	0	86.9	\$47,795.00
Associates						
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$535	0	80.4	\$43,014.00
Julia Karajeh	Corporate	2022 WI	\$425	0	84.6	\$35,955.00
Ryan Larson	Bankruptcy	2021 WI	\$425	0	72.2	\$30,685.00
Debbie Machalow	Litigation	2016 NY 2019 WI	\$535	0	56.0	\$29,960.00
Aashay Patel	Corporate	2022 WI	\$425	0	76.6	\$32,555.00
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$695	0	97.1	\$67,484.50
Kathleen Boucher	Bankruptcy Paralegal		\$375	0	26.9	\$10,087.50
Erin Lewerenz	Bankruptcy Paralegal		\$325	0	2.8	\$910.00
			Total		831.4	\$463,027.00
			Less 50% for non-working travel			-\$7,319.00
			Fees Requested in this Application			\$455,708.00

EXHIBIT B

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

February 17, 2023 through April 30, 2023

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Retention applications and disclosures	21.6	\$13,244.00
0004	Communications with the Fee Examiner	3.2	\$2,109.50
0005	Communicatons with U.S. Trustee	7.2	\$4,773.00
0006	Communications with retained professionals	18.5	\$11,658.50
0007	Developing fee protocol and standards	6.5	\$4,180.00
0009	Team meetings	67.4	\$36,704.50
0010	Database maintenance	10.4	\$7,228.00
0011	Docket monitoring	16.4	\$6,150.00
0013	Reviewing filed documents and factual research	15.1	\$8,764.00
0014	Prepare for and attend hearings	1.3	\$903.50
0017	Non-working travel including delays	21.6	\$7,319.00
0018	Fee Examiner Appointment and Disclosures	72.3	\$47,898.00
006A	Alvarez & Marsal	84.6	\$40,301.50
006B	AlixPartners	78.4	\$35,597.50
006C	Ernst & Young	1.3	\$845.50
006D	FTI	64.3	\$36,711.50
006G	Landis Rath	51.8	\$24,767.00
006I	Paul Hastings	88.9	\$52,114.00
006K	Quinn Emanuel	59.1	\$30,814.50
006M	Sullivan & Cromwell	87.7	\$52,127.50
006N	Young Conaway	53.8	\$31,497.00
Totals		831.4	\$455,708.00

EXHIBIT C

EXHIBIT C

Godfrey & Kahn, S.C.

Expense Summary

February 17, 2023 through April 30, 2023

Expense Category	Amount
Airfare	\$1,495.30
Lodging	\$2,100.00
Meals	\$372.99
PACER	\$20.00
Parking	\$30.00
Process Server	\$1,517.59
Taxi/Uber	\$307.02
Total	\$5,842.90

EXHIBIT D

EXHIBIT D

Godfrey & Kahn, S.C.

List of Professionals by Matter

February 17, 2023 through April 30, 2023

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hancock, Mark		Karajeh, Julia		Larson, Ryan		Lewerenz, Erin		Machalow, Debbie		Patel, Aashay		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Retention applications and disclosures					3.2	\$1,200.00			13.0	\$8,320.00											5.2	\$3,614.00	0.2	\$110.00	21.6	\$13,244.00
0004	Communications with the Fee Examiner					0.1	\$37.50			1.5	\$960.00											1.6	\$1,112.00			3.2	\$2,109.50
0005	Communicatons with U.S. Trustee									4.2	\$2,688.00											3.0	\$2,085.00			7.2	\$4,773.00
0006	Communications with retained professionals			0.4	\$272.00	0.7	\$262.50	0.4	\$278.00	7.1	\$4,544.00	0.3	\$127.50	0.8	\$340.00			0.4	\$214.00			6.9	\$4,795.50	1.5	\$825.00	18.5	\$11,658.50
0007	Developing fee protocol and standards			1.2	\$816.00					0.8	\$512.00											2.6	\$1,807.00	1.9	\$1,045.00	6.5	\$4,180.00
0009	Team meetings	3.2	\$1,712.00	3.0	\$2,040.00	3.6	\$1,350.00	5.9	\$4,100.50	14.1	\$9,024.00	8.7	\$3,697.50	2.8	\$1,190.00	2.8	\$910.00	6.2	\$3,317.00	5.9	\$2,507.50	4.8	\$3,336.00	6.4	\$3,520.00	67.4	\$36,704.50
0010	Database maintenance							10.4	\$7,228.00																	10.4	\$7,228.00
0011	Docket monitoring					16.4	\$6,150.00																			16.4	\$6,150.00
0013	Reviewing filed documents and factual research							2.4	\$1,668.00	2.2	\$1,408.00	1.3	\$552.50	1.1	\$467.50			1.2	\$642.00	1.4	\$595.00	2.8	\$1,946.00	2.7	\$1,485.00	15.1	\$8,764.00
0014	Prepare for and attend hearings																					1.3	\$903.50			1.3	\$903.50
0017	Non-working travel including delays									6.8	\$4,352.00											14.8	\$10,286.00			21.6	\$7,319.00
0018	Fee Examiner Appointment and Disclosures					0.5	\$187.50	0.3	\$208.50	39.3	\$25,152.00											32.0	\$22,240.00	0.2	\$110.00	72.3	\$47,898.00
006A	Alvarez & Marsal							11.8	\$8,201.00	3.6	\$2,304.00			67.5	\$28,687.50							1.2	\$834.00	0.5	\$275.00	84.6	\$40,301.50
006B	AlixPartners							4.8	\$3,336.00	3.0	\$1,920.00									69.3	\$29,452.50	1.2	\$834.00	0.1	\$55.00	78.4	\$35,597.50
006C	Ernst & Young							0.9	\$625.50															0.4	\$220.00	1.3	\$845.50
006D	FTI	2.0	\$1,070.00	2.8	\$1,904.00	0.3	\$112.50	5.8	\$4,031.00	1.2	\$768.00											0.8	\$556.00	51.4	\$28,270.00	64.3	\$36,711.50
006G	Landis Rath					0.2	\$75.00	7.3	\$5,073.50	2.4	\$1,536.00	39.7	\$16,872.50											2.2	\$1,210.00	51.8	\$24,767.00
006I	Paul Hastings	45.1	\$24,128.50	12.8	\$8,704.00			12.8	\$8,896.00	2.4	\$1,536.00											1.1	\$764.50	14.7	\$8,085.00	88.9	\$52,114.00
006K	Quinn Emanuel							6.7	\$4,656.50	15.9	\$10,176.00	34.6	\$14,705.00									1.6	\$1,112.00	0.3	\$165.00	59.1	\$30,814.50
006M	Sullivan & Cromwell							22.5	\$15,637.50	13.1	\$8,384.00							48.2	\$25,787.00			1.2	\$834.00	2.7	\$1,485.00	87.7	\$52,127.50
006N	Young Conaway	30.1	\$16,103.50	14.9	\$10,132.00	1.9	\$712.50	5.1	\$3,544.50													0.1	\$69.50	1.7	\$935.00	53.8	\$31,497.00
		80.4	\$43,014.00	35.1	\$23,868.00	26.9	\$10,087.50	97.1	\$67,484.50	130.6	\$83,584.00	84.6	\$35,955.00	72.2	\$30,685.00	2.8	\$910.00	56.0	\$29,960.00	76.6	\$32,555.00	82.2	\$57,129.00	86.9	\$47,795.00	831.4	\$455,708.00

EXHIBIT E

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	3/9/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Draft retention application and attendant documents.
0002	Retention applications and disclosures	3/10/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Continue drafting and revising retention application.
0002	Retention applications and disclosures	3/10/2023	Stadler, Katherine	\$695	0.7	\$486.50	Review and comment on draft Godfrey & Kahn retention application, proposed order, and disinterestedness declaration.
0002	Retention applications and disclosures	3/13/2023	Hancock, Mark	\$640	0.5	\$320.00	Continue revising retention application and attendant documents.
0002	Retention applications and disclosures	3/15/2023	Hancock, Mark	\$640	2.0	\$1,280.00	Continue revising retention application and attendant documents.
0002	Retention applications and disclosures	3/15/2023	Stadler, Katherine	\$695	0.9	\$625.50	Review and revise draft G&K retention application and supporting documents.
0002	Retention applications and disclosures	3/16/2023	Hancock, Mark	\$640	0.4	\$256.00	Continue revising draft retention application and attendant documents.
0002	Retention applications and disclosures	3/16/2023	Boucher, Kathleen	\$375	1.3	\$487.50	Review and edits of G&K retention application.
0002	Retention applications and disclosures	3/17/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Draft pro hac vice motion and communicate with team.
0002	Retention applications and disclosures	3/17/2023	Hancock, Mark	\$640	3.6	\$2,304.00	Review, revise, and finalize retention application and related documents.
0002	Retention applications and disclosures	3/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding retention application.
0002	Retention applications and disclosures	3/17/2023	Stadler, Katherine	\$695	0.2	\$139.00	Office conference with Mr. Hancock on G&K retention application revisions.
0002	Retention applications and disclosures	3/17/2023	Stadler, Katherine	\$695	1.2	\$834.00	Review and comment on updated draft G&K retention documents.
0002	Retention applications and disclosures	3/17/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review and revise draft notice of motion to retain G&K.
0002	Retention applications and disclosures	3/20/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronically file and arrange service for G&K retention application.
0002	Retention applications and disclosures	3/20/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review final G&K retention materials, authorizing same for filing and service.
0002	Retention applications and disclosures	3/21/2023	Viola, Leah	\$550	0.2	\$110.00	Review retention application.
0002	Retention applications and disclosures	4/6/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review e-mail from Mr. Hackman of U.S. Trustee's office with inquiries on G&K retention application, telephone conference with Mr. Hancock on same.
0002	Retention applications and disclosures	4/6/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding correspondence from U.S. Trustee about retention application.
0002	Retention applications and disclosures	4/6/2023	Hancock, Mark	\$640	0.8	\$512.00	Draft Fee Examiner's declaration in support of retention application.
0002	Retention applications and disclosures	4/7/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with Mr. Hancock on revised retention declaration.
0002	Retention applications and disclosures	4/7/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding declaration in support of retention.
0002	Retention applications and disclosures	4/10/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Drafting COC for G&K retention application and e-mail exchange with Mr. Hancock on same.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	4/10/2023	Hancock, Mark	\$640	0.8	\$512.00	Correspond with Ms. Stadler, Ms. Boucher, US Trustee, and Debtors counsel regarding supplemental declaration and retention order.
0002	Retention applications and disclosures	4/10/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronic filing of declaration ISO of G&K retention application.
0002	Retention applications and disclosures	4/10/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and approve supplemental declaration in support of retention, telephone conferences and e-mails with Mr. Hancock on April 12 hearing, conferences with Delaware counsel, and certificate of no objection timing.
0002	Retention applications and disclosures	4/11/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronically filing COC and uploading proposed order for G&K retention.
0002	Retention applications and disclosures	4/12/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding retention order.
0002	Retention applications and disclosures	4/13/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review mailing for G&K retention.
0002	Retention applications and disclosures	4/21/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review e-mail exchange with Mr. Munro regarding Rule 2014 connection and draft disclosure supplement for same.
0002	Retention applications and disclosures		Matter Totals		21.6	\$13,244.00	
0004	Communications with the Fee Examiner	3/16/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Fee Examiner regarding case staffing and meetings with professionals.
0004	Communications with the Fee Examiner	3/16/2023	Stadler, Katherine	\$695	0.3	\$208.50	Office conference with Mr. Hancock on case staffing, in-person meetings with professionals, and related matters.
0004	Communications with the Fee Examiner	4/6/2023	Stadler, Katherine	\$695	0.5	\$347.50	Teams conference with Mr. Hancock on interim reporting status, staffing, and plans for in-person meetings with professionals.
0004	Communications with the Fee Examiner	4/6/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding progress and status of review of first interim fee applications.
0004	Communications with the Fee Examiner	4/25/2023	Stadler, Katherine	\$695	0.7	\$486.50	Office conference with Mr. Hancock on reporting schedule and timeline, letter report and exhibit format issues, and related matters.
0004	Communications with the Fee Examiner	4/25/2023	Hancock, Mark	\$640	0.7	\$448.00	Confer with Fee Examiner regarding status of ongoing review of first interim fee applications.
0004	Communications with the Fee Examiner	4/26/2023	Stadler, Katherine	\$695	0.1	\$69.50	Office conference with Ms. Boucher on letter report timing and sequencing.
0004	Communications with the Fee Examiner	4/26/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Office conference with Ms. Stadler on letter report timing and sequencing.
0004	Communications with the Fee Examiner		Matter Totals		3.2	\$2,109.50	
0005	Communications with U.S. Trustee	2/20/2023	Stadler, Katherine	\$695	0.3	\$208.50	Draft detailed e-mail to Ms. Sarkessian on Fee Examiner engagement, proposed orders, and related issues.
0005	Communications with U.S. Trustee	2/22/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with counsel for Debtors, UCC, US Trustee, and Fee Examiner regarding draft order appointing fee examiner.
0005	Communications with U.S. Trustee	2/22/2023	Stadler, Katherine	\$695	0.6	\$417.00	Telephone conference with U.S. Trustee and Delaware counsel on appointment order, disclosure items, timing for appointment, and related matters.
0005	Communications with U.S. Trustee	2/22/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with U.S. Trustee regarding draft declaration of disinterestedness.
0005	Communications with U.S. Trustee	2/23/2023	Stadler, Katherine	\$695	0.1	\$69.50	Draft e-mail to U.S. Trustee forwarding draft disinterestedness declaration and disclosure items listing.
0005	Communications with U.S. Trustee	2/24/2023	Hancock, Mark	\$640	0.5	\$320.00	Correspond with Delaware counsel for Debtors, Delaware counsel for UCC, and U.S. Trustee regarding draft fee examiner order and declaration.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0005	Communicatons with U.S. Trustee	2/27/2023	Stadler, Katherine	\$695	1.0	\$695.00	Teams meeting with U.S. Trustee and Delaware firms on form of fee examiner appointment order.
0005	Communicatons with U.S. Trustee	2/27/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with Debtors' counsel, UCC counsel, U.S. Trustee, and Ms. Stadler regarding draft proposed Fee Examiner order.
0005	Communicatons with U.S. Trustee	2/28/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail to Ms. Sarkessian with sample summary reports from prior fee examiner engagements.
0005	Communicatons with U.S. Trustee	2/28/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with Ms. Sarkessian on setting up meeting and retention issues raised by U.S. Trustee.
0005	Communicatons with U.S. Trustee	3/1/2023	Hancock, Mark	\$640	0.7	\$448.00	Confer with UST and Ms. Stadler regarding draft appointment order
0005	Communicatons with U.S. Trustee	3/1/2023	Stadler, Katherine	\$695	0.7	\$486.50	MS Teams meeting with U.S. Trustee and team on engagement, retention terms, and related matters.
0005	Communicatons with U.S. Trustee	3/2/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with U.S. Trustee regarding revisions to draft disinterestedness declaration and fee examiner order.
0005	Communicatons with U.S. Trustee	3/13/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Sarkessian regarding draft retention application.
0005	Communicatons with U.S. Trustee	4/6/2023	Hancock, Mark	\$640	0.4	\$256.00	Analyze correspondence from U.S. Trustee regarding retention application.
0005	Communicatons with U.S. Trustee	4/6/2023	Hancock, Mark	\$640	0.3	\$192.00	Draft response to correspondence from U.S. Trustee regarding retention application.
0005	Communicatons with U.S. Trustee		Matter Totals		7.2	\$4,773.00	
0006	Communications with retained professionals	3/6/2023	Hancock, Mark	\$640	2.5	\$1,600.00	Draft initial memorandum to professionals.
0006	Communications with retained professionals	3/7/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review and revise Fee Examiner standards memorandum to retained professionals.
0006	Communications with retained professionals	3/7/2023	Dalton, Andy	\$695	0.4	\$278.00	Review and comment on draft memorandum to retained professionals outlining the fee review process, including related team e-mail.
0006	Communications with retained professionals	3/8/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue drafting and revising memorandum to professionals.
0006	Communications with retained professionals	3/8/2023	Viola, Leah	\$550	0.7	\$385.00	Review memorandum on fee review timeline and process.
0006	Communications with retained professionals	3/8/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review and revise draft memorandum to professionals on fee standards, data formats, and review process.
0006	Communications with retained professionals	3/8/2023	Stadler, Katherine	\$695	0.9	\$625.50	Final review, revision, and approval of Fee Examiner standards memorandum for issuance to all Retained Professionals.
0006	Communications with retained professionals	3/9/2023	Hancock, Mark	\$640	0.6	\$384.00	Revise and finalize fee standards memorandum to all professionals.
0006	Communications with retained professionals	3/9/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits of memorandum to be sent to retained professionals.
0006	Communications with retained professionals	3/9/2023	Viola, Leah	\$550	0.6	\$330.00	Correspondence with Mr. Hancock on suggested revisions to memorandum to professionals on fee review process.
0006	Communications with retained professionals	3/9/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with professionals regarding initial Fee Examiner memo.
0006	Communications with retained professionals	3/9/2023	Larson, Ryan	\$425	0.5	\$212.50	Review memo to professionals.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Communications with retained professionals	3/9/2023	Hancock, Mark	\$640	0.6	\$384.00	E-mail exchange with Ms. Viola on revisions to memorandum.
0006	Communications with retained professionals	3/10/2023	Viola, Leah	\$550	0.2	\$110.00	Review final memorandum to professionals on standards and timeline.
0006	Communications with retained professionals	3/10/2023	Andres, Carla	\$680	0.2	\$136.00	Review memo to retained professionals.
0006	Communications with retained professionals	3/13/2023	Karajeh, Julia	\$425	0.3	\$127.50	Review of Final Fee Examiner Standards Memorandum.
0006	Communications with retained professionals	3/13/2023	Machalow, Debbie	\$535	0.4	\$214.00	Review March 9, 2023 fee examiner standards memorandum.
0006	Communications with retained professionals	3/14/2023	Larson, Ryan	\$425	0.3	\$127.50	Review memo to professionals.
0006	Communications with retained professionals	3/17/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Communication with Delaware counsel about pro hac vice motion and service request.
0006	Communications with retained professionals	3/20/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with retained professional groups on potential in-person meetings April 19.
0006	Communications with retained professionals	4/6/2023	Andres, Carla	\$680	0.2	\$136.00	Draft template for first interim reports to send to professionals.
0006	Communications with retained professionals	4/25/2023	Stadler, Katherine	\$695	4.2	\$2,919.00	Review and revise template letter report language, consulting docket, local rules, and authorities where needed.
0006	Communications with retained professionals	4/26/2023	Hancock, Mark	\$640	0.7	\$448.00	Review and revise draft template for letter reports.
0006	Communications with retained professionals		Matter Totals		18.5	\$11,658.50	
0007	Developing fee protocol and standards	2/20/2023	Stadler, Katherine	\$695	0.2	\$139.00	Preliminary outline of fee application reporting schedule.
0007	Developing fee protocol and standards	3/8/2023	Stadler, Katherine	\$695	1.0	\$695.00	Begin outlining case-specific fee application review parameters and instructions regarding issues of interest.
0007	Developing fee protocol and standards	3/9/2023	Stadler, Katherine	\$695	0.2	\$139.00	Draft detailed e-mail to Mr. Hancock on Fee Examiner authority to review CEO, CRO, and other section 363 officer fees.
0007	Developing fee protocol and standards	3/9/2023	Stadler, Katherine	\$695	0.2	\$139.00	Office conference with Mr. Hancock on issuance of initial memorandum to Retained Professionals and timing for potential meetings with professionals.
0007	Developing fee protocol and standards	3/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding final draft of memorandum to professionals.
0007	Developing fee protocol and standards	3/10/2023	Viola, Leah	\$550	0.8	\$440.00	Review Ms. Stadler's fee review protocol and begin compiling suggested additions.
0007	Developing fee protocol and standards	3/10/2023	Andres, Carla	\$680	0.4	\$272.00	Review email and first draft of fee review protocol from Ms. Stadler.
0007	Developing fee protocol and standards	3/13/2023	Andres, Carla	\$680	0.8	\$544.00	Revise draft fee application protocol.
0007	Developing fee protocol and standards	3/13/2023	Viola, Leah	\$550	0.2	\$110.00	Review updated fee review protocol.
0007	Developing fee protocol and standards	3/15/2023	Viola, Leah	\$550	0.9	\$495.00	Review and revise coding protocol.
0007	Developing fee protocol and standards	3/17/2023	Stadler, Katherine	\$695	0.3	\$208.50	Multiple e-mails with Ms. Brown at Landis Rath on arranging claims and noticing agent account, pro hac admissions, and related matters.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0007	Developing fee protocol and standards	4/26/2023	Hancock, Mark	\$640	0.6	\$384.00	Review and revise draft schedule for review of second, third, and fourth interim fee applications.
0007	Developing fee protocol and standards	4/26/2023	Stadler, Katherine	\$695	0.7	\$486.50	Workflow, team structure, and deadline mapping for first and second interim fee periods.
0007	Developing fee protocol and standards		Matter Totals		6.5	\$4,180.00	
0009	Team meetings	2/20/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Prepare for internal meeting kickoff.
0009	Team meetings	2/20/2023	Stadler, Katherine	\$695	0.9	\$625.50	Office conference with Mr. Dalton and Mr. Hancock on new matter structure, staffing, data, logistics, and related issues.
0009	Team meetings	2/20/2023	Dalton, Andy	\$695	0.9	\$625.50	Office conference with Ms. Stadler and Mr. Hancock concerning Fee Examiner appointment and case strategy.
0009	Team meetings	2/20/2023	Hancock, Mark	\$640	0.9	\$576.00	Office conference with Mr. Dalton and Ms. Stadler on new matter structure, staffing, data, logistics, and related issues.
0009	Team meetings	3/1/2023	Stadler, Katherine	\$695	0.3	\$208.50	Office conference with Mr. Hancock regarding case staffing.
0009	Team meetings	3/1/2023	Hancock, Mark	\$640	0.3	\$192.00	Office conference with Ms. Stadler regarding case staffing.
0009	Team meetings	3/6/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with new team members regarding kick-off meeting.
0009	Team meetings	3/7/2023	Hancock, Mark	\$640	0.9	\$576.00	Confer with Ms. Karajeh and Mr. Patel regarding case background and review of Debtors' professionals.
0009	Team meetings	3/7/2023	Karajeh, Julia	\$425	0.9	\$382.50	Confer with Mr. Hancock and Mr. Patel regarding case background and review of Debtors' professionals.
0009	Team meetings	3/7/2023	Patel, Aashay	\$425	0.9	\$382.50	Confer with Ms. Karajeh and Mr. Hancock regarding case background and review of Debtors' professionals.
0009	Team meetings	3/8/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer (multiple meetings) with Ms. Stadler regarding final disinterestedness declaration, staffing and agenda for kick-off meeting.
0009	Team meetings	3/8/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Viola regarding role on project team.
0009	Team meetings	3/8/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft agenda for all-Team kickoff meeting.
0009	Team meetings	3/8/2023	Viola, Leah	\$550	0.2	\$110.00	Confer with Mr. Hancock regarding role on project team.
0009	Team meetings	3/8/2023	Stadler, Katherine	\$695	0.4	\$278.00	Multiple office conferences with Mr. Hancock on final appointment order and declaration, agenda for kick-off meeting, and staffing assignments.
0009	Team meetings	3/13/2023	Hancock, Mark	\$640	2.6	\$1,664.00	Prepare to lead all-team kick-off meeting.
0009	Team meetings	3/14/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Continue preparing to lead all-team meeting.
0009	Team meetings	3/14/2023	Machalow, Debbie	\$535	2.8	\$1,498.00	Attend FTX kick-off meeting.
0009	Team meetings	3/14/2023	Viola, Leah	\$550	2.8	\$1,540.00	Attend kick-off meeting.
0009	Team meetings	3/14/2023	Karajeh, Julia	\$425	2.8	\$1,190.00	Attend kick-off team meeting relating to FTX case.
0009	Team meetings	3/14/2023	Andres, Carla	\$680	2.8	\$1,904.00	Attend team kick-off meeting.
0009	Team meetings	3/14/2023	Machalow, Debbie	\$535	2.2	\$1,177.00	Attend team meeting regarding overview of bankruptcy fee application review.
0009	Team meetings	3/14/2023	Stadler, Katherine	\$695	2.8	\$1,946.00	Attend and participate in team kick-off meeting.
0009	Team meetings	3/14/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and revise draft kick-off meeting agenda.
0009	Team meetings	3/14/2023	Boucher, Kathleen	\$375	2.8	\$1,050.00	Attend kickoff meeting to discuss process.
0009	Team meetings	3/14/2023	Karajeh, Julia	\$425	2.2	\$935.00	Attend team meeting regarding overview of bankruptcy fee application review.
0009	Team meetings	3/14/2023	Lewerenz, Erin	\$325	2.8	\$910.00	Attend kick-off meeting.
0009	Team meetings	3/14/2023	Hancock, Mark	\$640	2.2	\$1,408.00	Lead meeting regarding overview of bankruptcy fee application review.
0009	Team meetings	3/14/2023	Hancock, Mark	\$640	2.8	\$1,792.00	Attend and lead all-team kick-off meeting.
0009	Team meetings	3/14/2023	Larson, Ryan	\$425	2.8	\$1,190.00	Attend kick-off meeting.
0009	Team meetings	3/14/2023	Patel, Aashay	\$425	2.2	\$935.00	Attend team meeting regarding overview of bankruptcy fee application review.
0009	Team meetings	3/14/2023	Viola, Leah	\$550	2.2	\$1,210.00	Participate in meeting regarding overview of bankruptcy fee application review.
0009	Team meetings	3/14/2023	Abbey, Crystal	\$535	2.8	\$1,498.00	Attend kick-off meeting.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings	3/14/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Participate in case background and strategy meeting with the Fee Examiner and G&K team.
0009	Team meetings	3/14/2023	Dalton, Andy	\$695	2.2	\$1,529.00	Participate in meeting regarding overview of bankruptcy fee application review.
0009	Team meetings	3/15/2023	Hancock, Mark	\$640	0.8	\$512.00	Correspond with GK Project Team regarding follow-up from all-team meeting and next steps.
0009	Team meetings	3/17/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Karajeh and Mr. Patel regarding process for review of interim fee applications.
0009	Team meetings	3/17/2023	Karajeh, Julia	\$425	0.8	\$340.00	Confer with Mr. Hancock and Mr. Patel regarding process for review of interim fee applications.
0009	Team meetings	3/17/2023	Patel, Aashay	\$425	0.8	\$340.00	Conference with Mr. Hancock and Ms. Karajeh regarding process for review of interim fee applications.
0009	Team meetings	3/28/2023	Machalow, Debbie	\$535	1.2	\$642.00	Conference with Ms. Viola, Mr. Patel, and Ms. Karajeh regarding fee review process and issues.
0009	Team meetings	3/28/2023	Viola, Leah	\$550	1.2	\$660.00	Conference with Mr. Patel, Ms. Karajeh, and Ms. Machalow on status of review and issues identified for first interim applications.
0009	Team meetings	3/28/2023	Patel, Aashay	\$425	1.2	\$510.00	Conference with Ms. Karajeh, Ms. Viola, and Ms. Machalow regarding fee application process and guidelines.
0009	Team meetings	3/28/2023	Karajeh, Julia	\$425	1.2	\$510.00	Conference with Ms. Viola, Mr. Patel and Ms. Machalow regarding questions to examining fees.
0009	Team meetings	4/7/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Ms. Andres and Ms. Abbey on rate increases.
0009	Team meetings	4/7/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Stadler and Ms. Andres regarding rate increases for UCC professionals.
0009	Team meetings	4/7/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Stadler and Ms. Abbey regarding rate increases for UCC professionals.
0009	Team meetings	4/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Boucher regarding plan and schedule for review of second interim fee applications.
0009	Team meetings	4/26/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Confer with Mr. Hancock on application schedule for second interim reporting deadlines.
0009	Team meetings	4/26/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Ms. Abbey on fee application process.
0009	Team meetings	4/26/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Boucher on fee application processes.
0009	Team meetings	4/28/2023	Patel, Aashay	\$425	0.8	\$340.00	Conference with Ms. Karajeh regarding review and comparison of draft exhibits for Debtors' professionals.
0009	Team meetings	4/28/2023	Karajeh, Julia	\$425	0.8	\$340.00	Conference with Mr. Patel regarding review and comparison of draft exhibits for Debtors' professionals.
0009	Team meetings		Matter Totals		67.4	\$36,704.50	
0010	Database maintenance	2/21/2023	Dalton, Andy	\$695	4.6	\$3,197.00	Create and revise interim fee application database tables.
0010	Database maintenance	2/24/2023	Dalton, Andy	\$695	1.8	\$1,251.00	Continue to create revise and verify database tables.
0010	Database maintenance	2/28/2023	Dalton, Andy	\$695	3.3	\$2,293.50	Create and verify database tables for retained professional timekeepers.
0010	Database maintenance	3/6/2023	Dalton, Andy	\$695	0.7	\$486.50	Revise and verify retained professional database tables.
0010	Database maintenance		Matter Totals		10.4	\$7,228.00	
0011	Docket monitoring	2/20/2023	Boucher, Kathleen	\$375	2.1	\$787.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	2/21/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/2/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	3/9/2023	Boucher, Kathleen	\$375	1.7	\$637.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/14/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Process incoming data received from professionals.
0011	Docket monitoring	3/14/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in Emergent Fidelity bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/15/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/17/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/20/2023	Boucher, Kathleen	\$375	1.9	\$712.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/21/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/22/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/29/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/5/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/7/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/12/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/19/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/26/2023	Boucher, Kathleen	\$375	1.8	\$675.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/28/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring		Matter Totals		16.4	\$6,150.00	
0013	Reviewing filed documents and factual research	2/17/2023	Hancock, Mark	\$640	1.1	\$704.00	Review retention applications and orders to determine retained professionals.
0013	Reviewing filed documents and factual research	2/20/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review financial advisory firm retention application and disclosures.
0013	Reviewing filed documents and factual research	2/20/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review interim compensation order, local rules, and chambers procedures.
0013	Reviewing filed documents and factual research	2/20/2023	Dalton, Andy	\$695	1.6	\$1,112.00	Review interim compensation order and fee applications.
0013	Reviewing filed documents and factual research	3/9/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review of Owl Hill and RLKS retention orders, evaluating potential status as retained professionals.
0013	Reviewing filed documents and factual research	3/15/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review order granting administrative consolidation of Emergent Fidelity case and consider implications for disinterestedness disclosure.
0013	Reviewing filed documents and factual research	3/15/2023	Dalton, Andy	\$695	0.3	\$208.50	Review motion and order for joint administration in Emergent Fidelity Technologies Chapter 11 and fee-related docket entries that matter.
0013	Reviewing filed documents and factual research	3/17/2023	Hancock, Mark	\$640	0.5	\$320.00	Review newly filed interim fee applications and correspond with GK Project Team regarding same.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	4/4/2023	Viola, Leah	\$550	1.1	\$605.00	Review FTX-Voyager joint stipulation pleadings.
0013	Reviewing filed documents and factual research	4/5/2023	Viola, Leah	\$550	0.2	\$110.00	Review JPL motion and cooperation agreement.
0013	Reviewing filed documents and factual research	4/10/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with GK Team regarding first interim report of John Ray on FTX control failures.
0013	Reviewing filed documents and factual research	4/10/2023	Karajeh, Julia	\$425	1.3	\$552.50	Review Debtors First Interim Report regarding "control failures" at FTX.
0013	Reviewing filed documents and factual research	4/10/2023	Machalow, Debbie	\$535	1.2	\$642.00	Review first interim report of John J. Ray III to the Independent Directors on Control Failures at the FTX Exchanges.
0013	Reviewing filed documents and factual research	4/10/2023	Viola, Leah	\$550	1.4	\$770.00	Review first interim report of John J. Ray.
0013	Reviewing filed documents and factual research	4/10/2023	Larson, Ryan	\$425	1.1	\$467.50	Review Debtors' first interim report regarding control failures.
0013	Reviewing filed documents and factual research	4/12/2023	Stadler, Katherine	\$695	1.2	\$834.00	Review first interim report of John Ray on control failures leading to bankruptcy, consulting referenced record items as needed.
0013	Reviewing filed documents and factual research	4/12/2023	Dalton, Andy	\$695	0.1	\$69.50	Review interim order authorizing joint administration with Emergent.
0013	Reviewing filed documents and factual research	4/13/2023	Dalton, Andy	\$695	0.4	\$278.00	Review first interim report of John Ray.
0013	Reviewing filed documents and factual research	4/18/2023	Hancock, Mark	\$640	0.4	\$256.00	Review monthly fee statements to assess volume of fees and expenses and staffing needs.
0013	Reviewing filed documents and factual research	4/18/2023	Patel, Aashay	\$425	1.4	\$595.00	Read debtors' first interim report regarding "control failures" at FTX.
0013	Reviewing filed documents and factual research		Matter Totals		15.1	\$8,764.00	
0014	Prepare for and attend hearings	3/8/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review e-mail from Ms. Brown on first through fourth interim fee hearing dates.
0014	Prepare for and attend hearings	4/12/2023	Stadler, Katherine	\$695	1.2	\$834.00	Attend via Zoom omnibus hearing on exclusivity extension and Bankman-Fried lift stay request to observe counsel and courtroom dynamic.
0014	Prepare for and attend hearings		Matter Totals		1.3	\$903.50	
0017	Non-working travel including delays	4/17/2023	Hancock, Mark	\$640	6.4	\$4,096.00	Travel to New York (through Detroit) for meetings with professionals
0017	Non-working travel including delays	4/17/2023	Stadler, Katherine	\$695	6.4	\$4,448.00	Non-working travel to New York via Detroit including LGA ground stop delay for in-person meetings with professionals.
0017	Non-working travel including delays	4/19/2023	Stadler, Katherine	\$695	0.4	\$278.00	Travel from hotel to meetings at Sullivan and Cromwell.
0017	Non-working travel including delays	4/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Travel to introductory meetings with professionals.
0017	Non-working travel including delays	4/19/2023	Stadler, Katherine	\$695	6.5	\$4,517.50	Return travel from New York for professional meetings to Detroit (delayed flight and missed connection).
0017	Non-working travel including delays	4/20/2023	Stadler, Katherine	\$695	1.5	\$1,042.50	Non-working travel Detroit to Madison.
0017	Non-working travel including delays	4/30/2023		\$0	0.0	-\$7,319.00	Fee Adjustment: 50% Non-Working Travel

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0017	<i>Non-working travel including delays</i>		<i>Matter Totals</i>		21.6	\$7,319.00	
0018	Fee Examiner Appointment and Disclosures	2/17/2023	Stadler, Katherine	\$695	0.4	\$278.00	E-mail exchange with Ms. Sarkessian on Fee Examiner appointment and next steps and correspond with Mr. Hancock regarding same.
0018	Fee Examiner Appointment and Disclosures	2/17/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Stadler regarding potential appointment as Fee Examiner.
0018	Fee Examiner Appointment and Disclosures	2/18/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock on staffing, disclosures, and related matters.
0018	Fee Examiner Appointment and Disclosures	2/18/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review and comment on firmwide e-mail requesting disclosure of connections.
0018	Fee Examiner Appointment and Disclosures	2/18/2023	Hancock, Mark	\$640	3.4	\$2,176.00	Begin drafting declaration of disinterestedness for Ms. Stadler
0018	Fee Examiner Appointment and Disclosures	2/18/2023	Hancock, Mark	\$640	0.4	\$256.00	Telephone conference with Ms. Stadler on staffing, disclosure, and related matters.
0018	Fee Examiner Appointment and Disclosures	2/19/2023	Hancock, Mark	\$640	2.2	\$1,408.00	Continue drafting declaration of disinterestedness for Ms. Stadler.
0018	Fee Examiner Appointment and Disclosures	2/20/2023	Hancock, Mark	\$640	4.0	\$2,560.00	Continue drafting declaration of disinterestedness.
0018	Fee Examiner Appointment and Disclosures	2/20/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and revise draft disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	2/21/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding draft disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	2/21/2023	Hancock, Mark	\$640	1.5	\$960.00	Analyze Rule 2014 connections for declaration of disinterestedness.
0018	Fee Examiner Appointment and Disclosures	2/21/2023	Stadler, Katherine	\$695	9.5	\$6,602.50	Begin review of Rule 2014 interested parties reports, identifying and following up on potential disclosure items with partners.
0018	Fee Examiner Appointment and Disclosures	2/21/2023	Stadler, Katherine	\$695	0.6	\$417.00	Confer with Mr. Hancock regarding draft disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Hancock, Mark	\$640	6.1	\$3,904.00	Continue reviewing and revising draft declaration of disinterestedness and related exhibits.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer Ms. Stadler regarding draft proposed fee examiner order and declaration.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler and Ms. Reimann regarding Rule 2014 disclosures.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding analysis of Rule 2014 connections.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review and revise disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Stadler, Katherine	\$695	0.5	\$347.50	Teams conference with Mr. Hancock on disinterestedness declaration and disclosure items.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Ms. Reimann and Mr. Hancock on co-counsel disclosure issues.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Stadler, Katherine	\$695	0.2	\$139.00	Follow up discussions with Mr. Hancock on disclosure issues and next steps.
0018	Fee Examiner Appointment and Disclosures	2/22/2023	Stadler, Katherine	\$695	7.3	\$5,073.50	Complete review of Rule 2014 interested party reports, following up with partners as necessary on disclosure items and revising disclosures list.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0018	Fee Examiner Appointment and Disclosures	2/23/2023	Stadler, Katherine	\$695	2.1	\$1,459.50	Continue follow-up calls and e-mails to partners on potential disclosure items for Rule 2014 connections, reviewing and revising disclosure declaration listing as needed.
0018	Fee Examiner Appointment and Disclosures	2/23/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to disclosure declarations for Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures	2/23/2023	Hancock, Mark	\$640	1.1	\$704.00	Review and revise draft Fee Examiner order.
0018	Fee Examiner Appointment and Disclosures	2/23/2023	Stadler, Katherine	\$695	3.7	\$2,571.50	Review and revise draft Fee Examiner appointment order.
0018	Fee Examiner Appointment and Disclosures	2/23/2023	Dalton, Andy	\$695	0.3	\$208.50	Review and revise draft Fee Examiner order.
0018	Fee Examiner Appointment and Disclosures	2/24/2023	Hancock, Mark	\$640	2.9	\$1,856.00	Revise declaration of Fee Examiner in support of Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures	2/24/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding revisions to declaration.
0018	Fee Examiner Appointment and Disclosures	2/24/2023	Stadler, Katherine	\$695	0.6	\$417.00	Telephone conference with Mr. Hancock on disclosure, disinterestedness, and fee examiner order issues.
0018	Fee Examiner Appointment and Disclosures	2/27/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Review and analyze proposed revisions to Fee Examiner Order
0018	Fee Examiner Appointment and Disclosures	2/27/2023	Stadler, Katherine	\$695	0.7	\$486.50	Office conference with Mr. Hancock to discuss fee examiner order and develop immunity and indemnification language.
0018	Fee Examiner Appointment and Disclosures	2/27/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review appointment orders in previous fee examiner engagements, evaluating indemnification language.
0018	Fee Examiner Appointment and Disclosures	2/27/2023	Hancock, Mark	\$640	0.7	\$448.00	Confer with Ms. Stadler regarding draft fee examiner order.
0018	Fee Examiner Appointment and Disclosures	2/27/2023	Hancock, Mark	\$640	1.3	\$832.00	Draft revisions to Fee Examiner Order
0018	Fee Examiner Appointment and Disclosures	2/28/2023	Hancock, Mark	\$640	1.0	\$640.00	Draft Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures	2/28/2023	Stadler, Katherine	\$695	0.8	\$556.00	Office conference with Mr. Hancock on Fee Examiner order, case schedule and timing, staffing, and introductory memorandum to professionals.
0018	Fee Examiner Appointment and Disclosures	2/28/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Stadler regarding Fee Examiner appointment application, draft order, and declaration.
0018	Fee Examiner Appointment and Disclosures	3/1/2023	Hancock, Mark	\$640	1.1	\$704.00	Draft Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures	3/2/2023	Hancock, Mark	\$640	0.6	\$384.00	Revise draft declaration and fee examiner order.
0018	Fee Examiner Appointment and Disclosures	3/2/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and revise Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures	3/2/2023	Hancock, Mark	\$640	1.1	\$704.00	Confer with Ms. Stadler and Delaware counsel for Debtors and UCC regarding draft Fee Examiner order.
0018	Fee Examiner Appointment and Disclosures	3/2/2023	Stadler, Katherine	\$695	1.1	\$764.50	MS Teams conference with professionals on engagement terms, Fee Examiner appointment application, and open issues regarding same.
0018	Fee Examiner Appointment and Disclosures	3/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Review revisions to proposed draft Fee Examiner order
0018	Fee Examiner Appointment and Disclosures	3/3/2023	Stadler, Katherine	\$695	0.6	\$417.00	Review and revise declaration in support of Fee Examiner appointment application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0018	Fee Examiner Appointment and Disclosures	3/6/2023	Hancock, Mark	\$640	0.3	\$192.00	Office conference with Ms. Stadler regarding Fee Examiner appointment application and staffing,
0018	Fee Examiner Appointment and Disclosures	3/6/2023	Stadler, Katherine	\$695	0.3	\$208.50	Office conference with Mr. Hancock on Fee Examiner appointment application, sequencing, team work assignments, and related matters.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Debtors' counsel, UCC counsel, and US Trustee regarding proposed fee examiner order and disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Hancock, Mark	\$640	1.6	\$1,024.00	Review and analyze revisions to draft proposed Fee Examiner order.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with Ms. Stadler regarding various revisions to draft proposed Fee Examiner order.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Stadler, Katherine	\$695	1.0	\$695.00	Office conference with Mr. Hancock to review additional U.S. Trustee changes to proposed Fee Examiner appointment order.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Hancock, Mark	\$640	1.2	\$768.00	Finalize draft declaration of disinterestedness.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Hancock, Mark	\$640	0.6	\$384.00	Revise disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	3/7/2023	Stadler, Katherine	\$695	0.2	\$139.00	Additional revisions to disinterestedness declaration.
0018	Fee Examiner Appointment and Disclosures	3/8/2023	Hancock, Mark	\$640	0.3	\$192.00	Revise final disinterestedness declaration and correspond with Debtors counsel, UCC counsel, and US Trustee regarding same.
0018	Fee Examiner Appointment and Disclosures	3/8/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and revise declaration in support of appointment as Fee Examiner incorporating requested revisions from Ms. Sarkessian.
0018	Fee Examiner Appointment and Disclosures	3/9/2023	Viola, Leah	\$550	0.2	\$110.00	Review Fee Examiner appointment order.
0002	Retention applications and disclosures	3/15/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review Emergent interested parties list, conflicts report on same, and review and comment on supplemental declaration in support of appointment as Fee Examiner.
0018	Fee Examiner Appointment and Disclosures	3/15/2023	Hancock, Mark	\$640	0.8	\$512.00	Draft supplemental declaration in support of Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures	3/16/2023	Hancock, Mark	\$640	0.3	\$192.00	Revise draft Fee Examiner appointment application.
0018	Fee Examiner Appointment and Disclosures		Matter Totals		72.3	\$47,898.00	
006A	Alvarez & Marsal	3/2/2023	Dalton, Andy	\$695	0.9	\$625.50	Review first and second monthly fee statements and create firm database tables.
006A	Alvarez & Marsal	3/8/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondences with Mr. Hancock regarding review of professional's fees.
006A	Alvarez & Marsal	3/9/2023	Dalton, Andy	\$695	0.3	\$208.50	Review third monthly fee statement.
006A	Alvarez & Marsal	3/13/2023	Dalton, Andy	\$695	0.9	\$625.50	Review November, December, and January monthly statements and supporting data.
006A	Alvarez & Marsal	3/15/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Mr. Larson regarding review of November, December, and January monthly fee statements.
006A	Alvarez & Marsal	3/15/2023	Larson, Ryan	\$425	0.3	\$127.50	Review multiple communications with Mr. Hancock regarding fee review process.
006A	Alvarez & Marsal	3/16/2023	Dalton, Andy	\$695	1.5	\$1,042.50	Initial review of first interim fee data.
006A	Alvarez & Marsal	3/18/2023	Dalton, Andy	\$695	0.3	\$208.50	Review first interim fee application.
006A	Alvarez & Marsal	3/18/2023	Dalton, Andy	\$695	3.9	\$2,710.50	Review and augment first interim fee and expense data.
006A	Alvarez & Marsal	3/20/2023	Dalton, Andy	\$695	0.8	\$556.00	Reconcile first interim fee and expense data.
006A	Alvarez & Marsal	3/22/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Perform initial database analysis of first interim fees and expenses, including related e-mail to Mr. Larson.
006A	Alvarez & Marsal	3/29/2023	Larson, Ryan	\$425	0.7	\$297.50	Begin reviewing first interim fee application.
006A	Alvarez & Marsal	3/30/2023	Larson, Ryan	\$425	2.8	\$1,190.00	Continue reviewing first interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	3/31/2023	Larson, Ryan	\$425	2.5	\$1,062.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/3/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review and respond to Ms. Hertzberg's e-mail on data format and related issues for FTX engagement.
006A	Alvarez & Marsal	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial analysis of first interim fee application and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding review of first interim fee application.
006A	Alvarez & Marsal	4/3/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock about fee review status.
006A	Alvarez & Marsal	4/5/2023	Larson, Ryan	\$425	0.4	\$170.00	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/5/2023	Dalton, Andy	\$695	0.4	\$278.00	Review February fee statement and supporting electronic data.
006A	Alvarez & Marsal	4/6/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and respond to correspondence with FTX team regarding data formatting and reports.
006A	Alvarez & Marsal	4/6/2023	Larson, Ryan	\$425	3.8	\$1,615.00	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/7/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Mr. Larson regarding review of first interim fee application.
006A	Alvarez & Marsal	4/7/2023	Larson, Ryan	\$425	3.6	\$1,530.00	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/7/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding fee review status.
006A	Alvarez & Marsal	4/10/2023	Larson, Ryan	\$425	6.1	\$2,592.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/11/2023	Larson, Ryan	\$425	4.9	\$2,082.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/12/2023	Larson, Ryan	\$425	5.7	\$2,422.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/12/2023	Larson, Ryan	\$425	0.4	\$170.00	Multiple correspondences with Ms. Machalow regarding potential duplication of services between A&M and S&C.
006A	Alvarez & Marsal	4/13/2023	Larson, Ryan	\$425	4.3	\$1,827.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Review correspondence from Mr. Larson regarding non-working travel time, analyze same in first interim fee application, and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	4/14/2023	Larson, Ryan	\$425	1.8	\$765.00	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/14/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock regarding non-working travel.
006A	Alvarez & Marsal	4/17/2023	Larson, Ryan	\$425	5.0	\$2,125.00	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/17/2023	Larson, Ryan	\$425	0.8	\$340.00	Review First Interim Report of John Ray for context on A&M's first interim fee application.
006A	Alvarez & Marsal	4/18/2023	Larson, Ryan	\$425	3.4	\$1,445.00	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/19/2023	Stadler, Katherine	\$695	1.1	\$764.50	Meeting with professional on case role and trajectory.
006A	Alvarez & Marsal	4/19/2023	Hancock, Mark	\$640	1.1	\$704.00	Attend meeting with Ms. Stadler and professional regarding case role.
006A	Alvarez & Marsal	4/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Larson regarding review of first interim fee application.
006A	Alvarez & Marsal	4/19/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Mr. Larson on travel analysis.
006A	Alvarez & Marsal	4/19/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Ms. Viola on travel analysis.
006A	Alvarez & Marsal	4/19/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Mr. Hancock on review status.
006A	Alvarez & Marsal	4/19/2023	Larson, Ryan	\$425	1.7	\$722.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/20/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Mr. Larson on status of fee review and travel analysis.
006A	Alvarez & Marsal	4/20/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Ms. Viola regarding non-working travel time.
006A	Alvarez & Marsal	4/20/2023	Larson, Ryan	\$425	6.5	\$2,762.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/21/2023	Larson, Ryan	\$425	1.1	\$467.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/21/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Mr. Hancock regarding status of fee review.
006A	Alvarez & Marsal	4/21/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Larson regarding status of review of first interim fee application.
006A	Alvarez & Marsal	4/24/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Mr. Larson regarding review of first interim fee application.
006A	Alvarez & Marsal	4/24/2023	Larson, Ryan	\$425	0.6	\$255.00	Conference with Mr. Hancock regarding fee analysis and exhibits.
006A	Alvarez & Marsal	4/24/2023	Larson, Ryan	\$425	0.5	\$212.50	Continue reviewing first interim fee application.
006A	Alvarez & Marsal	4/26/2023	Larson, Ryan	\$425	6.3	\$2,677.50	Draft letter report exhibits.
006A	Alvarez & Marsal	4/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Larson regarding exhibits for first interim letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	4/27/2023	Larson, Ryan	\$425	0.1	\$42.50	Continue drafting letter report exhibits.
006A	Alvarez & Marsal	4/27/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Mr. Hancock on exhibits.
006A	Alvarez & Marsal	4/28/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Larson regarding draft exhibits for first interim letter report.
006A	Alvarez & Marsal	4/28/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock on exhibits.
006A	Alvarez & Marsal	4/28/2023	Larson, Ryan	\$425	1.8	\$765.00	Continue drafting letter report exhibits.
006A	Alvarez & Marsal		Matter Totals		84.6	\$40,301.50	
006B	AlixPartners	3/2/2023	Dalton, Andy	\$695	0.7	\$486.50	Review first monthly fee statement and create firm database tables.
006B	AlixPartners	3/9/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second monthly fee statement.
006B	AlixPartners	3/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Review first interim fee application.
006B	AlixPartners	3/22/2023	Patel, Aashay	\$425	2.4	\$1,020.00	Begin reviewing AlixPartners monthly fee statements and first interim fee application.
006B	AlixPartners	3/22/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Evans on missing data and scheduling in person meeting.
006B	AlixPartners	3/22/2023	Dalton, Andy	\$695	0.3	\$208.50	Initial review of first interim fee and expense data.
006B	AlixPartners	3/22/2023	Dalton, Andy	\$695	0.6	\$417.00	Being review reconciliation of first interim fee data.
006B	AlixPartners	3/23/2023	Patel, Aashay	\$425	3.8	\$1,615.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	3/23/2023	Dalton, Andy	\$695	1.9	\$1,320.50	Complete reconciliation and augmentation of first interim fee and expense data.
006B	AlixPartners	3/23/2023	Dalton, Andy	\$695	0.8	\$556.00	Perform initial database analysis of first interim fees and expenses including related e-mail to Mr. Patel.
006B	AlixPartners	3/24/2023	Patel, Aashay	\$425	3.7	\$1,572.50	Continue reviewing first interim fee application and data.
006B	AlixPartners	3/27/2023	Patel, Aashay	\$425	5.2	\$2,210.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	3/27/2023	Viola, Leah	\$550	0.1	\$55.00	Review status of receipts and supporting submissions for first interim application.
006B	AlixPartners	3/28/2023	Patel, Aashay	\$425	1.4	\$595.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	3/29/2023	Patel, Aashay	\$425	1.9	\$807.50	Continue reviewing first interim fee application and data.
006B	AlixPartners	3/31/2023	Patel, Aashay	\$425	2.2	\$935.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/3/2023	Patel, Aashay	\$425	0.1	\$42.50	Correspondence with Mr. Hancock on fee analysis.
006B	AlixPartners	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial analysis of first interim fee application and correspond with Mr. Patel regarding same.
006B	AlixPartners	4/3/2023	Patel, Aashay	\$425	3.8	\$1,615.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/4/2023	Patel, Aashay	\$425	2.6	\$1,105.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/5/2023	Patel, Aashay	\$425	3.5	\$1,487.50	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/5/2023	Dalton, Andy	\$695	0.2	\$139.00	Review third monthly fee statement.
006B	AlixPartners	4/6/2023	Patel, Aashay	\$425	0.2	\$85.00	Correspondence with Mr. Hancock on fee analysis.
006B	AlixPartners	4/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Patel regarding review of first interim fee application.
006B	AlixPartners	4/6/2023	Patel, Aashay	\$425	2.6	\$1,105.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/7/2023	Patel, Aashay	\$425	2.9	\$1,232.50	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/10/2023	Patel, Aashay	\$425	5.2	\$2,210.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/11/2023	Patel, Aashay	\$425	2.8	\$1,190.00	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/12/2023	Patel, Aashay	\$425	4.1	\$1,742.50	Continue reviewing first interim fee application and data.
006B	AlixPartners	4/13/2023	Patel, Aashay	\$425	7.1	\$3,017.50	Begin drafting exhibits for first interim fee application.
006B	AlixPartners	4/14/2023	Patel, Aashay	\$425	4.3	\$1,827.50	Continue drafting exhibits for first interim fee application.
006B	AlixPartners	4/19/2023	Stadler, Katherine	\$695	1.1	\$764.50	Meeting with professional on case role and trajectory.
006B	AlixPartners	4/19/2023	Hancock, Mark	\$640	1.1	\$704.00	Attend meeting with Ms. Stadler and professional regarding case role.
006B	AlixPartners	4/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft exhibits for letter report.
006B	AlixPartners	4/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Patel regarding review of first interim fee application.
006B	AlixPartners	4/24/2023	Patel, Aashay	\$425	0.1	\$42.50	Correspondence with Mr. Hancock on review status.
006B	AlixPartners	4/24/2023	Patel, Aashay	\$425	3.2	\$1,360.00	Analyze large expense receipts for first interim fee application.
006B	AlixPartners	4/25/2023	Patel, Aashay	\$425	1.8	\$765.00	Review and edit exhibits for first interim letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	4/26/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Mr. Patel regarding draft exhibits for letter report for first interim fee application.
006B	AlixPartners	4/26/2023	Patel, Aashay	\$425	0.8	\$340.00	Conference with Mr. Hancock regarding updates for exhibits to incorporate into letter report.
006B	AlixPartners	4/26/2023	Patel, Aashay	\$425	1.5	\$637.50	Review and edit exhibits for first interim letter report.
006B	AlixPartners	4/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Patel regarding revisions to draft exhibits to first interim letter report.
006B	AlixPartners	4/27/2023	Patel, Aashay	\$425	0.2	\$85.00	Correspondence with Mr. Hancock on draft exhibits.
006B	AlixPartners	4/27/2023	Patel, Aashay	\$425	1.9	\$807.50	Review and revise fee and expense exhibits for first interim letter report.
006B	AlixPartners		Matter Totals		78.4	\$35,597.50	
006C	Ernst & Young	3/15/2023	Dalton, Andy	\$695	0.8	\$556.00	Review first monthly fee statement and create related database tables.
006C	Ernst & Young	3/18/2023	Viola, Leah	\$550	0.4	\$220.00	Draft correspondence to Mr. Patel with summary of E&Y-specific issues identified for recent applications and exemplars.
006C	Ernst & Young	4/12/2023	Dalton, Andy	\$695	0.1	\$69.50	Review second supplemental declaration of Thomas M. Shea in support of retention application.
006C	Ernst & Young		Matter Totals		1.3	\$845.50	
006D	FTI	3/2/2023	Dalton, Andy	\$695	0.4	\$278.00	Review first monthly fee statement and create firm database tables.
006D	FTI	3/6/2023	Viola, Leah	\$550	0.6	\$330.00	Preliminary review of retention application and first monthly statement.
006D	FTI	3/15/2023	Viola, Leah	\$550	0.6	\$330.00	Review and revise index of key filings and reference materials to analyze first interim fee application.
006D	FTI	3/15/2023	Dalton, Andy	\$695	0.3	\$208.50	Review electronic data supporting first monthly fee statement.
006D	FTI	3/17/2023	Viola, Leah	\$550	1.6	\$880.00	Begin reviewing retention documents, including application, objection and supplemental declarations.
006D	FTI	3/17/2023	Dalton, Andy	\$695	0.2	\$139.00	Review January fee statement.
006D	FTI	3/18/2023	Viola, Leah	\$550	0.9	\$495.00	Begin reviewing first interim application, supplement, and fee statements.
006D	FTI	3/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Review first interim fee application.
006D	FTI	3/21/2023	Dalton, Andy	\$695	0.3	\$208.50	Initial review of January fee data.
006D	FTI	3/22/2023	Viola, Leah	\$550	1.2	\$660.00	Continue reviewing first interim application.
006D	FTI	3/22/2023	Viola, Leah	\$550	0.5	\$275.00	Review Voyager January fee statement and identify timekeepers concurrently working on FTX matters prior to February team segregation.
006D	FTI	3/22/2023	Viola, Leah	\$550	0.3	\$165.00	Begin reviewing fees in database application.
006D	FTI	3/22/2023	Dalton, Andy	\$695	3.4	\$2,363.00	Review, reconcile, and augment first interim fee data.
006D	FTI	3/22/2023	Dalton, Andy	\$695	0.9	\$625.50	Perform initial database analysis of first interim fees.
006D	FTI	3/23/2023	Viola, Leah	\$550	1.4	\$770.00	Continue reviewing first interim fees.
006D	FTI	3/27/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on initial issues identified for UCC professionals.
006D	FTI	3/27/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding initial impressions and retention scope.
006D	FTI	3/31/2023	Viola, Leah	\$550	1.6	\$880.00	Continue reviewing first interim fees.
006D	FTI	4/1/2023	Viola, Leah	\$550	4.2	\$2,310.00	Continue reviewing first interim fees.
006D	FTI	4/3/2023	Viola, Leah	\$550	1.7	\$935.00	Continue reviewing first interim fees.
006D	FTI	4/3/2023	Viola, Leah	\$550	1.6	\$880.00	Begin drafting first interim exhibits.
006D	FTI	4/4/2023	Viola, Leah	\$550	0.4	\$220.00	Review supplemental declarations in support of retention and hourly rate increases.
006D	FTI	4/4/2023	Viola, Leah	\$550	1.3	\$715.00	Continue first interim fee analysis.
006D	FTI	4/5/2023	Viola, Leah	\$550	0.4	\$220.00	Continue first interim fee analysis.
006D	FTI	4/6/2023	Viola, Leah	\$550	0.9	\$495.00	Continue first interim fee analysis.
006D	FTI	4/17/2023	Viola, Leah	\$550	1.4	\$770.00	Analyze external meeting attendance.
006D	FTI	4/18/2023	Viola, Leah	\$550	2.2	\$1,210.00	Continue analyzing external meeting attendance.
006D	FTI	4/19/2023	Viola, Leah	\$550	2.1	\$1,155.00	Continue staffing and external meeting analysis.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	4/19/2023	Stadler, Katherine	\$695	0.8	\$556.00	Meeting with professional representatives on case role and trajectory.
006D	FTI	4/19/2023	Hancock, Mark	\$640	0.8	\$512.00	Attend meeting with Ms. Stadler and professional regarding role in case.
006D	FTI	4/19/2023	Viola, Leah	\$550	2.2	\$1,210.00	Review and revise exhibits.
006D	FTI	4/19/2023	Dalton, Andy	\$695	0.2	\$139.00	Review third monthly fee statement.
006D	FTI	4/20/2023	Viola, Leah	\$550	3.1	\$1,705.00	Review and revise exhibits.
006D	FTI	4/20/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Conference with Ms. Viola about first interim fee review.
006D	FTI	4/20/2023	Viola, Leah	\$550	0.4	\$220.00	Begin drafting first interim report.
006D	FTI	4/20/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on draft report.
006D	FTI	4/20/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Boucher on status of first interim review and report.
006D	FTI	4/20/2023	Andres, Carla	\$680	1.0	\$680.00	Analysis of first draft exhibits.
006D	FTI	4/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding draft first interim letter report.
006D	FTI	4/21/2023	Viola, Leah	\$550	1.3	\$715.00	Continue drafting first interim letter report.
006D	FTI	4/21/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on draft report.
006D	FTI	4/21/2023	Viola, Leah	\$550	0.8	\$440.00	Conference with Ms. Andres on first interim application and report exhibits
006D	FTI	4/21/2023	Andres, Carla	\$680	0.8	\$544.00	Telephone call with Ms. Viola to discuss draft first interim letter report and exhibits.
006D	FTI	4/21/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding draft letter report and exhibits.
006D	FTI	4/21/2023	Viola, Leah	\$550	0.6	\$330.00	Review and revise exhibits.
006D	FTI	4/23/2023	Viola, Leah	\$550	1.8	\$990.00	Review and revise first interim exhibits.
006D	FTI	4/23/2023	Viola, Leah	\$550	1.3	\$715.00	Continue staffing analysis.
006D	FTI	4/23/2023	Viola, Leah	\$550	2.3	\$1,265.00	Continue drafting first interim letter report.
006D	FTI	4/24/2023	Viola, Leah	\$550	3.2	\$1,760.00	Continue drafting first interim letter report.
006D	FTI	4/24/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on recent revisions to first interim report.
006D	FTI	4/24/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola on recent revisions to first interim report.
006D	FTI	4/25/2023	Viola, Leah	\$550	3.1	\$1,705.00	Continue drafting first interim letter report.
006D	FTI	4/25/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Andres and Ms. Viola regarding information from introductory meetings with professional.
006D	FTI	4/25/2023	Andres, Carla	\$680	0.4	\$272.00	Review and respond to emails from Ms. Viola about FTI Consulting Technologies and status, emails with Mr. Hancock about meeting with professionals and availability for discussions.
006D	FTI	4/25/2023	Viola, Leah	\$550	0.3	\$165.00	Conference and correspondence with Ms. Abbey and Ms. Andres on status of draft first interim report.
006D	FTI	4/25/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise first interim exhibits.
006D	FTI	4/25/2023	Abbey, Crystal	\$535	0.3	\$160.50	Review correspondence from Mr. Hancock regarding observations from meeting with professional.
006D	FTI	4/25/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola about draft letter report status.
006D	FTI	4/26/2023	Viola, Leah	\$550	2.8	\$1,540.00	Review and revise first interim letter report.
006D	FTI	4/27/2023	Viola, Leah	\$550	0.1	\$55.00	Review revisions to report.
006D	FTI	4/27/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on report revisions.
006D	FTI	4/27/2023	Andres, Carla	\$680	0.6	\$408.00	Review revised letter report and related email from Ms. Viola.
006D	FTI	4/27/2023	Viola, Leah	\$550	0.7	\$385.00	Review and revise exhibits.
006D	FTI	4/27/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding letter report revisions.
006D	FTI		Matter Totals		64.3	\$36,711.50	
006G	Landis Rath	3/2/2023	Dalton, Andy	\$695	0.6	\$417.00	Review first monthly fee statement and create firm database tables.
006G	Landis Rath	3/9/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second monthly fee statement.
006G	Landis Rath	3/10/2023	Dalton, Andy	\$695	0.6	\$417.00	Initial review and evaluation of November-January LEDES data.
006G	Landis Rath	3/18/2023	Dalton, Andy	\$695	0.2	\$139.00	Review first interim fee application.
006G	Landis Rath	3/18/2023	Dalton, Andy	\$695	3.4	\$2,363.00	Review and augment first interim fee and expense data.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	3/20/2023	Karajeh, Julia	\$425	0.7	\$297.50	Review and analyze retention application.
006G	Landis Rath	3/20/2023	Karajeh, Julia	\$425	0.5	\$212.50	Review first interim fee application and retention order.
006G	Landis Rath	3/20/2023	Dalton, Andy	\$695	0.3	\$208.50	Reconcile first interim fee and expense data.
006G	Landis Rath	3/22/2023	Karajeh, Julia	\$425	3.8	\$1,615.00	Begin reviewing fees from first interim fee application.
006G	Landis Rath	3/22/2023	Viola, Leah	\$550	0.3	\$165.00	Correspondence and conference with Ms. Karajeh on review of first interim fee application.
006G	Landis Rath	3/22/2023	Karajeh, Julia	\$425	0.3	\$127.50	Review of Mr. Dalton's email summary regarding data submitted and correspondence with Ms. Viola regarding review of first interim fee applications.
006G	Landis Rath	3/22/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Perform initial database analysis of first interim fees and expenses including related e-mail to Ms. Karajeh.
006G	Landis Rath	3/23/2023	Karajeh, Julia	\$425	3.6	\$1,530.00	Continue reviewing fees from first interim fee application.
006G	Landis Rath	3/24/2023	Karajeh, Julia	\$425	5.4	\$2,295.00	Continue reviewing fees from first interim fee application.
006G	Landis Rath	3/24/2023	Karajeh, Julia	\$425	1.2	\$510.00	Additional review of fees from application data.
006G	Landis Rath	3/26/2023	Karajeh, Julia	\$425	2.9	\$1,232.50	Continue reviewing fees from first interim fee application.
006G	Landis Rath	3/26/2023	Karajeh, Julia	\$425	0.9	\$382.50	Review expenses from first interim fee application.
006G	Landis Rath	3/27/2023	Karajeh, Julia	\$425	2.6	\$1,105.00	Begin drafting first interim fee exhibits.
006G	Landis Rath	3/28/2023	Karajeh, Julia	\$425	0.9	\$382.50	Continue reviewing fees from first interim fee application.
006G	Landis Rath	3/28/2023	Viola, Leah	\$550	0.1	\$55.00	Review status of receipts and supporting submissions for first interim application.
006G	Landis Rath	4/3/2023	Karajeh, Julia	\$425	1.3	\$552.50	Review first day hearing transcript to analyze fees related to hearing attendance and preparation.
006G	Landis Rath	4/3/2023	Karajeh, Julia	\$425	0.2	\$85.00	Review omnibus hearing transcript to analyze fees related to hearing attendance and preparation.
006G	Landis Rath	4/3/2023	Karajeh, Julia	\$425	0.2	\$85.00	Correspond with Mr. Hancock on review status.
006G	Landis Rath	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial analysis of first interim fee application and correspond with Ms. Karajeh regarding same.
006G	Landis Rath	4/3/2023	Karajeh, Julia	\$425	0.9	\$382.50	Continue reviewing expenses from first interim fee application.
006G	Landis Rath	4/4/2023	Karajeh, Julia	\$425	1.8	\$765.00	Continue reviewing fees from first interim fee application.
006G	Landis Rath	4/5/2023	Viola, Leah	\$550	1.3	\$715.00	Draft response to Ms. Brown with clarification of requested expense documentation.
006G	Landis Rath	4/5/2023	Dalton, Andy	\$695	0.3	\$208.50	Review third monthly fee statement.
006G	Landis Rath	4/6/2023	Karajeh, Julia	\$425	2.4	\$1,020.00	Continue analyzing expenses for first interim fee application.
006G	Landis Rath	4/6/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Correspond with professional regarding expenses and receipts.
006G	Landis Rath	4/6/2023	Karajeh, Julia	\$425	0.5	\$212.50	Begin drafting first interim expense exhibits.
006G	Landis Rath	4/6/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Karajeh regarding review of first interim fee application.
006G	Landis Rath	4/6/2023	Karajeh, Julia	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding first interim fee and expenses review.
006G	Landis Rath	4/7/2023	Karajeh, Julia	\$425	0.6	\$255.00	Continue drafting first interim fee exhibits.
006G	Landis Rath	4/10/2023	Karajeh, Julia	\$425	1.3	\$552.50	Continue drafting first interim expense exhibits.
006G	Landis Rath	4/11/2023	Karajeh, Julia	\$425	1.0	\$425.00	Revise first interim exhibits.
006G	Landis Rath	4/11/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Karajeh on first interim exhibits.
006G	Landis Rath	4/11/2023	Karajeh, Julia	\$425	0.5	\$212.50	Conference with Ms. Viola regarding draft first interim exhibits.
006G	Landis Rath	4/12/2023	Karajeh, Julia	\$425	1.1	\$467.50	Continue revising first interim exhibits.
006G	Landis Rath	4/13/2023	Karajeh, Julia	\$425	2.7	\$1,147.50	Continue revising first interim exhibits.
006G	Landis Rath	4/19/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft exhibits for letter report.
006G	Landis Rath	4/20/2023	Karajeh, Julia	\$425	0.7	\$297.50	Review newly submitted large expense receipts.
006G	Landis Rath	4/20/2023	Karajeh, Julia	\$425	0.6	\$255.00	Revise first interim exhibits based on newly submitted large expense receipts.
006G	Landis Rath	4/25/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Karajeh regarding draft exhibits for first interim fee application.
006G	Landis Rath	4/25/2023	Karajeh, Julia	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding exhibit edits.
006G	Landis Rath	4/25/2023	Karajeh, Julia	\$425	0.5	\$212.50	Revise first interim exhibits based on call with Mr. Hancock.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	4/26/2023	Hancock, Mark	\$640	0.6	\$384.00	Review and revise draft exhibits for letter report for first interim fee application.
006G	Landis Rath	4/30/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft exhibits for first interim letter report.
006G	Landis Rath		Matter Totals		51.8	\$24,767.00	
006I	Paul Hastings	3/2/2023	Dalton, Andy	\$695	1.2	\$834.00	Review first monthly fee statement and create firm database tables.
006I	Paul Hastings	3/9/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Abbey regarding review of December and January fee statements.
006I	Paul Hastings	3/9/2023	Abbey, Crystal	\$535	0.3	\$160.50	Correspond with Mr. Hancock regarding staffing and timeline.
006I	Paul Hastings	3/13/2023	Andres, Carla	\$680	0.2	\$136.00	Review first monthly fee statement.
006I	Paul Hastings	3/15/2023	Dalton, Andy	\$695	0.6	\$417.00	Review LEDES data supporting first monthly fee statement.
006I	Paul Hastings	3/17/2023	Dalton, Andy	\$695	0.3	\$208.50	Review January fee statement.
006I	Paul Hastings	3/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Review first interim fee application.
006I	Paul Hastings	3/19/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Ms. Laskin requesting January data for Paul Hastings and FTI.
006I	Paul Hastings	3/20/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of January LEDES data.
006I	Paul Hastings	3/20/2023	Dalton, Andy	\$695	4.9	\$3,405.50	Review, reconcile, and augment first interim fee and expense data.
006I	Paul Hastings	3/21/2023	Andres, Carla	\$680	0.1	\$68.00	Conference with Ms. Abbey regarding status and materials available for review.
006I	Paul Hastings	3/21/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on initial impressions of first interim application.
006I	Paul Hastings	3/21/2023	Dalton, Andy	\$695	1.2	\$834.00	Reconcile first interim fee and expense data.
006I	Paul Hastings	3/21/2023	Dalton, Andy	\$695	3.6	\$2,502.00	Perform initial database analysis of first interim fees and expenses, including related e-mail to Ms. Abbey.
006I	Paul Hastings	3/21/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze memo to professionals regarding Fee Examiner standards and conference with Ms. Andres regarding status and materials available for review.
006I	Paul Hastings	3/21/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola about initial impressions on fee applications.
006I	Paul Hastings	3/21/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze retention order and monthly fee statements.
006I	Paul Hastings	3/21/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze fee application and supplement.
006I	Paul Hastings	3/27/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on initial issues identified for UCC professionals.
006I	Paul Hastings	3/27/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding initial impressions and retention scope.
006I	Paul Hastings	4/2/2023	Abbey, Crystal	\$535	4.2	\$2,247.00	Analyze first interim fee application.
006I	Paul Hastings	4/3/2023	Viola, Leah	\$550	0.3	\$165.00	Correspondence with Ms. Abbey on UCC professionals' project contributions and areas of overlap for further evaluation.
006I	Paul Hastings	4/3/2023	Andres, Carla	\$680	0.1	\$68.00	Call with Ms. Abbey to discuss status.
006I	Paul Hastings	4/3/2023	Viola, Leah	\$550	0.6	\$330.00	Conference with Ms. Abbey on UCC professionals' project contributions and areas of overlap for further evaluation.
006I	Paul Hastings	4/3/2023	Abbey, Crystal	\$535	3.4	\$1,819.00	Continue analyzing first interim fee application.
006I	Paul Hastings	4/3/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Viola on UCC professionals' project contributions and areas of overlap for further evaluation.
006I	Paul Hastings	4/3/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding status of review.
006I	Paul Hastings	4/5/2023	Viola, Leah	\$550	1.1	\$605.00	Conference with Ms. Andres and Ms. Abbey on UCC professionals' first interim applications and fee issues identified for further analysis.
006I	Paul Hastings	4/5/2023	Andres, Carla	\$680	1.1	\$748.00	Conference with Ms. Abbey and Ms. Viola regarding initial observations in fee application review.
006I	Paul Hastings	4/5/2023	Abbey, Crystal	\$535	1.1	\$588.50	Conference with Ms. Andres and Ms. Viola regarding initial observations in fee application review.
006I	Paul Hastings	4/6/2023	Viola, Leah	\$550	1.9	\$1,045.00	Review retention filings and supporting declarations in Voyager and FTX cases in connection with professionals potential conflicts.
006I	Paul Hastings	4/6/2023	Andres, Carla	\$680	0.5	\$340.00	Review joint liquidator agreement and summarize potential impact.
006I	Paul Hastings	4/6/2023	Abbey, Crystal	\$535	0.3	\$160.50	Correspondence with Ms. Viola on Joint Provisional Liquidators (JPL) and conflict matters for UCC professionals.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	4/7/2023	Viola, Leah	\$550	0.1	\$55.00	Review supplemental declaration on notice of rate increase.
006I	Paul Hastings	4/9/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue analyzing first interim fee application.
006I	Paul Hastings	4/11/2023	Abbey, Crystal	\$535	4.3	\$2,300.50	Continue analyzing first interim fee application.
006I	Paul Hastings	4/12/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding initial impressions of first interim fee application.
006I	Paul Hastings	4/12/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Abbey regarding initial impressions of first interim fee application.
006I	Paul Hastings	4/13/2023	Abbey, Crystal	\$535	4.1	\$2,193.50	Continue analyzing first interim fee application.
006I	Paul Hastings	4/14/2023	Abbey, Crystal	\$535	4.2	\$2,247.00	Continue analyzing first interim fee application.
006I	Paul Hastings	4/15/2023	Abbey, Crystal	\$535	1.2	\$642.00	Analyze fee application.
006I	Paul Hastings	4/16/2023	Abbey, Crystal	\$535	5.3	\$2,835.50	Draft first interim letter report exhibits.
006I	Paul Hastings	4/17/2023	Viola, Leah	\$550	0.9	\$495.00	Conference with Ms. Abbey on fee analysis and initial observations.
006I	Paul Hastings	4/17/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on attendance and staffing.
006I	Paul Hastings	4/17/2023	Viola, Leah	\$550	2.5	\$1,375.00	Analyze external meeting attendance.
006I	Paul Hastings	4/17/2023	Abbey, Crystal	\$535	0.9	\$481.50	Conference with Ms. Viola regarding fee analysis and initial observations.
006I	Paul Hastings	4/17/2023	Abbey, Crystal	\$535	4.9	\$2,621.50	Revise first interim letter report exhibits.
006I	Paul Hastings	4/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding attendance and staffing.
006I	Paul Hastings	4/18/2023	Viola, Leah	\$550	3.6	\$1,980.00	Continue analyzing external meetings attendance.
006I	Paul Hastings	4/18/2023	Andres, Carla	\$680	1.3	\$884.00	Begin analysis of draft exhibits to letter report.
006I	Paul Hastings	4/18/2023	Andres, Carla	\$680	0.4	\$272.00	Review supplement to fee application.
006I	Paul Hastings	4/19/2023	Viola, Leah	\$550	1.5	\$825.00	Analyze hearing attendance.
006I	Paul Hastings	4/19/2023	Andres, Carla	\$680	0.5	\$340.00	Draft emails to Ms. Abbey and Mr. Dalton about Supplement to fee application.
006I	Paul Hastings	4/19/2023	Andres, Carla	\$680	4.7	\$3,196.00	Continued analysis of draft exhibits.
006I	Paul Hastings	4/19/2023	Andres, Carla	\$680	0.3	\$204.00	Review and reply to emails from Mr. Dalton explaining blended rate disclosures.
006I	Paul Hastings	4/19/2023	Viola, Leah	\$550	0.6	\$330.00	Draft summary correspondence to Ms. Abbey on first interim hearing events and attendance.
006I	Paul Hastings	4/19/2023	Dalton, Andy	\$695	0.3	\$208.50	Review third monthly fee statement.
006I	Paul Hastings	4/19/2023	Dalton, Andy	\$695	0.3	\$208.50	E-mail exchange with Ms. Andres concerning hourly rate disclosure and blended rates.
006I	Paul Hastings	4/20/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Ms. Abbey on status of exhibits and report.
006I	Paul Hastings	4/20/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Abbey about letter report exhibits reviewed and status.
006I	Paul Hastings	4/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding fee application review.
006I	Paul Hastings	4/20/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Viola regarding letter report.
006I	Paul Hastings	4/21/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Ms. Abbey to discuss letter report.
006I	Paul Hastings	4/21/2023	Andres, Carla	\$680	0.6	\$408.00	Continue review of first draft exhibits.
006I	Paul Hastings	4/21/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding revised draft first interim letter report.
006I	Paul Hastings	4/21/2023	Abbey, Crystal	\$535	0.5	\$267.50	Review summary of Voyager case and retention issues.
006I	Paul Hastings	4/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze rate issues identified in fee application.
006I	Paul Hastings	4/24/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Andres, Ms. Viola and Ms. Abbey regarding review of first interim fee applications.
006I	Paul Hastings	4/24/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on staffing analysis.
006I	Paul Hastings	4/24/2023	Andres, Carla	\$680	0.4	\$272.00	Conference with Ms. Abbey regarding letter report issues and timing, scheduled meeting with professional.
006I	Paul Hastings	4/24/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding report deadline and meeting with professional.
006I	Paul Hastings	4/24/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze first and second monthly fee statements regarding narrative summary of work performed.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	4/24/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola on staffing analysis.
006I	Paul Hastings	4/25/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Mr. Hancock about setting up conference call with Messrs. Sasson, Hansen, and Gilad.
006I	Paul Hastings	4/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Gilad regarding introductory meeting with professional.
006I	Paul Hastings	4/25/2023	Abbey, Crystal	\$535	0.2	\$107.00	Review correspondence from Mr. Hancock regarding conference with professional and correspondence to/from Mr. Hancock and Mr. Gilad regarding same.
006I	Paul Hastings	4/26/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on fee application processes.
006I	Paul Hastings	4/26/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding fee application processes.
006I	Paul Hastings	4/28/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Attend introductory meeting with Mr. Gilad, Mr. Sasson, Ms. Stadler, Ms. Andres, and Ms. Abbey.
006I	Paul Hastings	4/28/2023	Stadler, Katherine	\$695	1.1	\$764.50	Partial attendance on call with Mr. Gilad, Mr. Sasson, Mr. Hancock, Ms. Andres, and Ms. Abbey for case background and fee overview.
006I	Paul Hastings	4/28/2023	Abbey, Crystal	\$535	1.7	\$909.50	Conference with Ms. Stadler, Ms. Andres, Mr. Hancock, Mr. Sasson, and Mr. Gilad regarding initial fee application review.
006I	Paul Hastings	4/28/2023	Abbey, Crystal	\$535	1.1	\$588.50	Analyze exhibits regarding meetings and conferences.
006I	Paul Hastings	4/28/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze third monthly fee statement.
006I	Paul Hastings	4/28/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze E. Gilad Declaration in support of order approving retention and notice of rate increase.
006I	Paul Hastings	4/28/2023	Andres, Carla	\$680	1.7	\$1,156.00	Conference with Ms. Stadler, Ms. Abbey, Mr. Hancock, Mr. G. Sasson, and Mr. Gilad regarding initial fee application review.
006I	Paul Hastings		Matter Totals		88.9	\$52,114.00	
006K	Quinn Emanuel	3/2/2023	Dalton, Andy	\$695	0.8	\$556.00	Review first monthly fee statement and create firm database tables.
006K	Quinn Emanuel	3/9/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second monthly fee statement.
006K	Quinn Emanuel	3/10/2023	Dalton, Andy	\$695	0.7	\$486.50	Initial review and evaluation of November-January LEDES data.
006K	Quinn Emanuel	3/20/2023	Karajeh, Julia	\$425	1.4	\$595.00	Review of First Interim Fee Application, Retention Application, and Retention Order.
006K	Quinn Emanuel	3/20/2023	Dalton, Andy	\$695	0.1	\$69.50	Review first interim fee application.
006K	Quinn Emanuel	3/20/2023	Dalton, Andy	\$695	0.4	\$278.00	Reconcile first interim LEDES data and draft e-mail requesting complete January fee and expense data.
006K	Quinn Emanuel	3/22/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Rand regarding in-person meeting.
006K	Quinn Emanuel	3/22/2023	Dalton, Andy	\$695	0.2	\$139.00	Review supplemental January LEDES data.
006K	Quinn Emanuel	3/23/2023	Karajeh, Julia	\$425	0.2	\$85.00	Review of Mr. Dalton's summary email on fee data and the attached spreadsheets.
006K	Quinn Emanuel	3/23/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Review, reconcile, and augment first interim fee and expense data.
006K	Quinn Emanuel	3/23/2023	Dalton, Andy	\$695	1.3	\$903.50	Perform initial database analysis of first interim fees and expenses, including related e-mail to Ms. Karajeh.
006K	Quinn Emanuel	3/27/2023	Viola, Leah	\$550	0.1	\$55.00	Review status of receipts and supporting submissions for first interim application.
006K	Quinn Emanuel	3/28/2023	Karajeh, Julia	\$425	2.8	\$1,190.00	Begin reviewing first interim fee application data.
006K	Quinn Emanuel	3/29/2023	Karajeh, Julia	\$425	2.5	\$1,062.50	Continue reviewing first interim fee application data.
006K	Quinn Emanuel	3/30/2023	Karajeh, Julia	\$425	2.0	\$850.00	Review expenses from application data.
006K	Quinn Emanuel	3/31/2023	Karajeh, Julia	\$425	4.4	\$1,870.00	Review of expenses from first interim application data.
006K	Quinn Emanuel	4/3/2023	Karajeh, Julia	\$425	0.2	\$85.00	Correspond with Mr. Hancock on initial data review.
006K	Quinn Emanuel	4/3/2023	Karajeh, Julia	\$425	1.5	\$637.50	Review of expenses from application data.
006K	Quinn Emanuel	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial analysis of first interim fee application and correspond with Ms. Karajeh regarding same.
006K	Quinn Emanuel	4/3/2023	Karajeh, Julia	\$425	1.8	\$765.00	Draft first interim fee exhibits.
006K	Quinn Emanuel	4/3/2023	Karajeh, Julia	\$425	2.0	\$850.00	Continue review of fees and expenses from first interim application data.
006K	Quinn Emanuel	4/4/2023	Karajeh, Julia	\$425	1.1	\$467.50	Draft first interim expense exhibits.
006K	Quinn Emanuel	4/4/2023	Karajeh, Julia	\$425	0.3	\$127.50	Continue reviewing first interim fee application data.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	4/6/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Karajeh regarding review of first interim fee application.
006K	Quinn Emanuel	4/6/2023	Karajeh, Julia	\$425	0.4	\$170.00	Conference with Mr. Hancock regarding fees and expenses review.
006K	Quinn Emanuel	4/7/2023	Karajeh, Julia	\$425	0.2	\$85.00	Correspond with Mr. Hancock on first interim status.
006K	Quinn Emanuel	4/7/2023	Hancock, Mark	\$640	0.5	\$320.00	Review portions of first interim fee application and correspond with Mr. Karajeh regarding same.
006K	Quinn Emanuel	4/7/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Rand on planning for April 18 professional meetings.
006K	Quinn Emanuel	4/7/2023	Karajeh, Julia	\$425	1.3	\$552.50	Create fee exhibits.
006K	Quinn Emanuel	4/10/2023	Karajeh, Julia	\$425	3.1	\$1,317.50	Continue drafting first interim fee and expense exhibits.
006K	Quinn Emanuel	4/11/2023	Karajeh, Julia	\$425	1.0	\$425.00	Revise first interim fee and expense exhibits.
006K	Quinn Emanuel	4/11/2023	Karajeh, Julia	\$425	0.2	\$85.00	Conference with Ms. Viola regarding exhibits.
006K	Quinn Emanuel	4/11/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Karajeh on first interim exhibits.
006K	Quinn Emanuel	4/12/2023	Karajeh, Julia	\$425	4.1	\$1,742.50	Edit exhibits.
006K	Quinn Emanuel	4/12/2023	Dalton, Andy	\$695	0.2	\$139.00	Review third monthly fee statement.
006K	Quinn Emanuel	4/18/2023	Hancock, Mark	\$640	1.1	\$704.00	Prepare for introductory meeting with professional, including reviewing draft first interim exhibits.
006K	Quinn Emanuel	4/18/2023	Stadler, Katherine	\$695	1.2	\$834.00	In-person meeting with Mr. Hancock, Mr. Rand and Ms. Lemire on case background, professional role, and status of investigations.
006K	Quinn Emanuel	4/18/2023	Hancock, Mark	\$640	0.6	\$384.00	Revise draft exhibits for first interim fee application.
006K	Quinn Emanuel	4/18/2023	Hancock, Mark	\$640	1.2	\$768.00	Attend introductory meeting with professional.
006K	Quinn Emanuel	4/19/2023	Karajeh, Julia	\$425	0.2	\$85.00	Correspond with Mr. Hancock on draft exhibits.
006K	Quinn Emanuel	4/19/2023	Hancock, Mark	\$640	0.5	\$320.00	Continue reviewing and revising draft exhibits for letter report and correspond with Ms. Karajeh regarding same.
006K	Quinn Emanuel	4/19/2023	Karajeh, Julia	\$425	0.5	\$212.50	Review of expense receipts and summary.
006K	Quinn Emanuel	4/20/2023	Karajeh, Julia	\$425	0.7	\$297.50	Update exhibits based on expense receipts.
006K	Quinn Emanuel	4/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Karajeh regarding exhibits for first interim fee application.
006K	Quinn Emanuel	4/25/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Karajeh regarding draft exhibits for first interim fee application.
006K	Quinn Emanuel	4/25/2023	Karajeh, Julia	\$425	0.5	\$212.50	Correspondence and conference with Mr. Hancock regarding exhibit edits.
006K	Quinn Emanuel	4/25/2023	Karajeh, Julia	\$425	0.7	\$297.50	Update exhibits.
006K	Quinn Emanuel	4/26/2023	Karajeh, Julia	\$425	1.5	\$637.50	Update exhibits.
006K	Quinn Emanuel	4/26/2023	Hancock, Mark	\$640	2.1	\$1,344.00	Analyze and revise draft exhibits for letter report for first interim fee application.
006K	Quinn Emanuel	4/27/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Continue analyzing and revising draft exhibits for first interim letter report.
006K	Quinn Emanuel	4/27/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer (multiple calls) with Ms. Stadler regarding draft exhibits for first interim fee application and correspond with Ms. Karajeh regarding same.
006K	Quinn Emanuel	4/27/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conferences with Mr. Hancock on retention and conflicts activities, media review, and related matters.
006K	Quinn Emanuel	4/28/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue analyzing and revising exhibits for first interim letter report.
006K	Quinn Emanuel	4/29/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Draft portions of first interim letter report.
006K	Quinn Emanuel	4/30/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Continue drafting portions of first interim letter report.
006K	Quinn Emanuel	4/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Karajeh regarding draft letter report and exhibits.
006K	Quinn Emanuel		Matter Totals		59.1	\$30,814.50	
006M	Sullivan & Cromwell	3/2/2023	Dalton, Andy	\$695	1.6	\$1,112.00	Review first and second monthly fee statement and create firm database tables.
006M	Sullivan & Cromwell	3/9/2023	Dalton, Andy	\$695	0.3	\$208.50	Review third monthly fee statement.
006M	Sullivan & Cromwell	3/10/2023	Dalton, Andy	\$695	1.4	\$973.00	Initial review and evaluation of November-January LEDES data.
006M	Sullivan & Cromwell	3/17/2023	Machalow, Debbie	\$535	0.4	\$214.00	Conference with Mr. Hancock regarding review of first interim fee application.
006M	Sullivan & Cromwell	3/17/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Machalow regarding review of first interim fee application.
006M	Sullivan & Cromwell	3/18/2023	Dalton, Andy	\$695	0.4	\$278.00	Review first interim fee application.
006M	Sullivan & Cromwell	3/19/2023	Dalton, Andy	\$695	9.3	\$6,463.50	Review and augment first interim fee and expense data.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	3/20/2023	Machalow, Debbie	\$535	0.7	\$374.50	Begin reviewing retention application and retention order.
006M	Sullivan & Cromwell	3/20/2023	Dalton, Andy	\$695	1.2	\$834.00	Augment and verify first interim attorney data.
006M	Sullivan & Cromwell	3/20/2023	Dalton, Andy	\$695	2.6	\$1,807.00	Reconcile first interim fee and expense data.
006M	Sullivan & Cromwell	3/21/2023	Machalow, Debbie	\$535	0.2	\$107.00	Review correspondence from Mr. Dalton regarding initial review of fee and expense data.
006M	Sullivan & Cromwell	3/21/2023	Dalton, Andy	\$695	4.9	\$3,405.50	Perform initial database analysis of first interim fees and expenses.
006M	Sullivan & Cromwell	3/21/2023	Dalton, Andy	\$695	0.4	\$278.00	Draft e-mail to Ms. Machalow concerning first interim fee and expense data, including creation of related charts.
006M	Sullivan & Cromwell	3/22/2023	Machalow, Debbie	\$535	1.7	\$909.50	Begin reviewing interim and monthly fee application.
006M	Sullivan & Cromwell	3/23/2023	Machalow, Debbie	\$535	1.2	\$642.00	Continue reviewing first interim fee data, including billing errors identified by Mr. Dalton.
006M	Sullivan & Cromwell	3/23/2023	Machalow, Debbie	\$535	0.4	\$214.00	Correspondence with Ms. Viola on team structure.
006M	Sullivan & Cromwell	3/23/2023	Viola, Leah	\$550	0.5	\$275.00	Correspond with Ms. Machalow on evaluation of professional teams.
006M	Sullivan & Cromwell	3/23/2023	Machalow, Debbie	\$535	0.8	\$428.00	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	3/24/2023	Machalow, Debbie	\$535	0.9	\$481.50	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	3/24/2023	Viola, Leah	\$550	1.3	\$715.00	Conference with Ms. Machalow on initial impressions of first interim application.
006M	Sullivan & Cromwell	3/24/2023	Machalow, Debbie	\$535	1.3	\$695.50	Conference with Ms. Viola regarding initial review of first interim fee application.
006M	Sullivan & Cromwell	3/27/2023	Machalow, Debbie	\$535	1.7	\$909.50	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	3/27/2023	Machalow, Debbie	\$535	0.8	\$428.00	Begin reviewing expenses in first interim fee application.
006M	Sullivan & Cromwell	3/27/2023	Viola, Leah	\$550	0.2	\$110.00	Review status of receipts and supporting submissions for first interim application.
006M	Sullivan & Cromwell	3/28/2023	Machalow, Debbie	\$535	2.2	\$1,177.00	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	3/29/2023	Machalow, Debbie	\$535	2.8	\$1,498.00	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	3/30/2023	Machalow, Debbie	\$535	2.3	\$1,230.50	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	3/31/2023	Machalow, Debbie	\$535	1.7	\$909.50	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	4/3/2023	Machalow, Debbie	\$535	3.0	\$1,605.00	Continue reviewing first interim fee application fee data.
006M	Sullivan & Cromwell	4/4/2023	Viola, Leah	\$550	0.7	\$385.00	Review objections to retention application, supplemental declarations, and UCC statement.
006M	Sullivan & Cromwell	4/4/2023	Machalow, Debbie	\$535	0.8	\$428.00	Continue reviewing first interim fee application data.
006M	Sullivan & Cromwell	4/4/2023	Machalow, Debbie	\$535	0.7	\$374.50	Review fee entries for possible involvement in R. Miller investigation.
006M	Sullivan & Cromwell	4/5/2023	Dalton, Andy	\$695	0.4	\$278.00	Review fourth monthly fee statement.
006M	Sullivan & Cromwell	4/7/2023	Hancock, Mark	\$640	0.6	\$384.00	Review portions of first interim fee application.
006M	Sullivan & Cromwell	4/8/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue reviewing portions of first interim fee application.
006M	Sullivan & Cromwell	4/9/2023	Hancock, Mark	\$640	3.2	\$2,048.00	Continue reviewing portions of first interim fee application.
006M	Sullivan & Cromwell	4/10/2023	Machalow, Debbie	\$535	1.2	\$642.00	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/11/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Machlow regarding review of first interim fee application.
006M	Sullivan & Cromwell	4/11/2023	Machalow, Debbie	\$535	0.8	\$428.00	Conference with Mr. Hancock regarding review.
006M	Sullivan & Cromwell	4/11/2023	Machalow, Debbie	\$535	2.3	\$1,230.50	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/12/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Machlow regarding review of first interim fee application.
006M	Sullivan & Cromwell	4/12/2023	Machalow, Debbie	\$535	0.2	\$107.00	Correspond with Mr. Hancock on review status.
006M	Sullivan & Cromwell	4/12/2023	Machalow, Debbie	\$535	0.6	\$321.00	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/12/2023	Machalow, Debbie	\$535	1.3	\$695.50	Review time entries related to rejection of contracts following inquiry from Mr. Larson regarding possible overlap with A&M's work.
006M	Sullivan & Cromwell	4/12/2023	Machalow, Debbie	\$535	0.4	\$214.00	Exchange with Mr. Larson on duplication with A&M.
006M	Sullivan & Cromwell	4/13/2023	Machalow, Debbie	\$535	2.6	\$1,391.00	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/14/2023	Hancock, Mark	\$640	2.6	\$1,664.00	Continue reviewing first interim fee application.
006M	Sullivan & Cromwell	4/14/2023	Machalow, Debbie	\$535	0.9	\$481.50	Conference with Mr. Hancock regarding calibration of fee review.
006M	Sullivan & Cromwell	4/14/2023	Hancock, Mark	\$640	0.9	\$576.00	Confer with Ms. Machlow regarding review of first interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	4/14/2023	Machalow, Debbie	\$535	1.6	\$856.00	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/15/2023	Machalow, Debbie	\$535	4.0	\$2,140.00	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/19/2023	Stadler, Katherine	\$695	1.2	\$834.00	Meeting with professional on case role and trajectory.
006M	Sullivan & Cromwell	4/19/2023	Hancock, Mark	\$640	1.2	\$768.00	Attend introductory meeting with Ms. Stadler and professional regarding professional's role in case.
006M	Sullivan & Cromwell	4/19/2023	Machalow, Debbie	\$535	0.2	\$107.00	Correspond with Mr. Hancock on review status.
006M	Sullivan & Cromwell	4/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Machalow regarding status of review of first interim fee application.
006M	Sullivan & Cromwell	4/19/2023	Machalow, Debbie	\$535	0.9	\$481.50	Continue reviewing fees and expenses data in first interim fee application.
006M	Sullivan & Cromwell	4/20/2023	Machalow, Debbie	\$535	1.1	\$588.50	Begin comparing large expense receipts to expenses.
006M	Sullivan & Cromwell	4/21/2023	Machalow, Debbie	\$535	1.5	\$802.50	Continue comparing large expense receipts to expenses.
006M	Sullivan & Cromwell	4/22/2023	Machalow, Debbie	\$535	1.0	\$535.00	Continue comparing large expense receipts to expenses.
006M	Sullivan & Cromwell	4/24/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Machalow regarding review of first interim fee application.
006M	Sullivan & Cromwell	4/24/2023	Machalow, Debbie	\$535	0.3	\$160.50	Conference with Mr. Hancock regarding review of expenses and timing of draft letter report.
006M	Sullivan & Cromwell	4/24/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Machalow regarding status of review of first interim fee application.
006M	Sullivan & Cromwell	4/25/2023	Machalow, Debbie	\$535	1.1	\$588.50	Continue comparing large expense receipts to expenses.
006M	Sullivan & Cromwell	4/26/2023	Machalow, Debbie	\$535	2.3	\$1,230.50	Continue comparing large expense receipts to expenses.
006M	Sullivan & Cromwell	4/27/2023	Machalow, Debbie	\$535	0.3	\$160.50	Correspond with Mr. Hancock on first interim status.
006M	Sullivan & Cromwell		Matter Totals		87.7	\$52,127.50	
006N	Young Conaway	3/2/2023	Dalton, Andy	\$695	0.7	\$486.50	Review first monthly fee statement and create firm database tables.
006N	Young Conaway	3/3/2023	Dalton, Andy	\$695	0.3	\$208.50	Review December LEDES data and draft e-mail to Mr. Poppiti confirming completeness of data.
006N	Young Conaway	3/3/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Mr. Poppiti on required data formats.
006N	Young Conaway	3/10/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with professional regarding data and contact information received.
006N	Young Conaway	3/16/2023	Dalton, Andy	\$695	0.3	\$208.50	Review January fee statement and LEDES data.
006N	Young Conaway	3/17/2023	Andres, Carla	\$680	0.3	\$204.00	Review email from Ms. Laskin with committee professional fee applications.
006N	Young Conaway	3/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Review first interim fee application.
006N	Young Conaway	3/18/2023	Dalton, Andy	\$695	2.7	\$1,876.50	Review and augment first interim fee and expense data.
006N	Young Conaway	3/20/2023	Dalton, Andy	\$695	0.2	\$139.00	Reconcile first interim fee and expense data.
006N	Young Conaway	3/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Initial review of fee application filing.
006N	Young Conaway	3/22/2023	Dalton, Andy	\$695	0.6	\$417.00	Perform initial database analysis of first interim fees and expenses, including related e-mail to Ms. Abbey.
006N	Young Conaway	3/23/2023	Viola, Leah	\$550	0.3	\$165.00	Conferences with Ms. Abbey on initial impressions of first interim application.
006N	Young Conaway	3/23/2023	Abbey, Crystal	\$535	1.0	\$535.00	Analyze memo to professionals regarding Fee Examiner standards and compare to first interim fee application and monthly fee statements.
006N	Young Conaway	3/23/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola about initial impressions on fee applications, analyze retention order, and analyze first monthly fee statement.
006N	Young Conaway	3/26/2023	Abbey, Crystal	\$535	3.1	\$1,658.50	Analyze first interim fee application.
006N	Young Conaway	3/27/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on initial issues identified for UCC professionals.
006N	Young Conaway	3/27/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding initial impressions and retention scope.
006N	Young Conaway	4/1/2023	Abbey, Crystal	\$535	1.1	\$588.50	Revise exhibits regarding expenses.
006N	Young Conaway	4/1/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze docket and transcripts regarding 1/4 and 12/20 hearing.
006N	Young Conaway	4/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Correspond with Ms. Andres regarding expense exhibits.
006N	Young Conaway	4/3/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Ms. Abbey on UCC professionals' project contributions and areas of overlap for further evaluation.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	4/3/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Viola on UCC professionals' project contributions and areas of overlap for further evaluation.
006N	Young Conaway	4/4/2023	Andres, Carla	\$680	0.5	\$340.00	Review and comment on draft expense exhibits.
006N	Young Conaway	4/6/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on expense exhibits.
006N	Young Conaway	4/6/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding expense exhibits.
006N	Young Conaway	4/6/2023	Abbey, Crystal	\$535	0.2	\$107.00	Revise expense exhibits for first interim fee application.
006N	Young Conaway	4/7/2023	Andres, Carla	\$680	0.3	\$204.00	Review interim compensation order.
006N	Young Conaway	4/7/2023	Andres, Carla	\$680	1.4	\$952.00	Begin drafting first interim letter report.
006N	Young Conaway	4/11/2023	Andres, Carla	\$680	0.7	\$476.00	Review and revise draft letter report.
006N	Young Conaway	4/15/2023	Abbey, Crystal	\$535	3.9	\$2,086.50	Draft exhibits for first interim letter report.
006N	Young Conaway	4/16/2023	Abbey, Crystal	\$535	2.8	\$1,498.00	Draft first interim letter report.
006N	Young Conaway	4/16/2023	Abbey, Crystal	\$535	0.6	\$321.00	Revise exhibits for first interim letter report.
006N	Young Conaway	4/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Correspond with Ms. Andres regarding revised exhibits and letter report.
006N	Young Conaway	4/17/2023	Dalton, Andy	\$695	0.2	\$139.00	Review February fee statement and LEDES data.
006N	Young Conaway	4/18/2023	Andres, Carla	\$680	2.7	\$1,836.00	Review and revise draft first interim letter report and exhibits.
006N	Young Conaway	4/18/2023	Andres, Carla	\$680	0.4	\$272.00	Correspond with Ms. Abbey about first interim letter report and status.
006N	Young Conaway	4/18/2023	Andres, Carla	\$680	0.3	\$204.00	Conference with Ms. Abbey regarding letter report.
006N	Young Conaway	4/18/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding fee application review.
006N	Young Conaway	4/19/2023	Andres, Carla	\$680	1.5	\$1,020.00	Conference with Ms. Abbey regarding first interim fee application analysis.
006N	Young Conaway	4/19/2023	Abbey, Crystal	\$535	1.5	\$802.50	Conference with Ms. Andres regarding first interim fee application analysis.
006N	Young Conaway	4/19/2023	Abbey, Crystal	\$535	1.3	\$695.50	Revise first interim letter report and exhibits based on comments from Ms. Andres.
006N	Young Conaway	4/20/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on draft report.
006N	Young Conaway	4/20/2023	Andres, Carla	\$680	0.3	\$204.00	Review draft letter report.
006N	Young Conaway	4/20/2023	Abbey, Crystal	\$535	5.1	\$2,728.50	Continue revising first interim letter report and exhibits.
006N	Young Conaway	4/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding letter report.
006N	Young Conaway	4/21/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on draft letter report revisions.
006N	Young Conaway	4/21/2023	Andres, Carla	\$680	3.5	\$2,380.00	Continue revising first interim letter report and exhibits.
006N	Young Conaway	4/21/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss revisions to draft letter report.
006N	Young Conaway	4/21/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding draft letter report and exhibit revisions.
006N	Young Conaway	4/21/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding draft letter report and exhibits.
006N	Young Conaway	4/21/2023	Abbey, Crystal	\$535	0.8	\$428.00	Continue revising first interim letter report based on comments from Ms. Andres.
006N	Young Conaway	4/21/2023	Abbey, Crystal	\$535	0.1	\$53.50	Correspond with Ms. Andres regarding letter report and exhibits.
006N	Young Conaway	4/23/2023	Andres, Carla	\$680	0.1	\$68.00	Review current draft first interim letter report.
006N	Young Conaway	4/24/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze first and second monthly fee statements regarding narrative summary of work performed.
006N	Young Conaway	4/26/2023	Andres, Carla	\$680	0.5	\$340.00	Conference with Ms. Abbey about letter report revisions.
006N	Young Conaway	4/26/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise draft first interim letter report based on comments from Ms. Andres.
006N	Young Conaway	4/26/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding letter report revisions.
006N	Young Conaway	4/26/2023	Andres, Carla	\$680	1.5	\$1,020.00	Revise draft first interim letter report.
006N	Young Conaway	4/27/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on report revisions.
006N	Young Conaway	4/27/2023	Andres, Carla	\$680	0.4	\$272.00	Conference with Ms. Abbey about letter report issues.
006N	Young Conaway	4/27/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding letter report revisions.
006N	Young Conaway	4/27/2023	Abbey, Crystal	\$535	1.5	\$802.50	Continue revising draft first interim letter report and exhibits.
006N	Young Conaway	4/27/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding letter report revisions.
006N	Young Conaway	4/27/2023	Abbey, Crystal	\$535	0.3	\$160.50	Correspond with Ms. Boucher regarding draft first interim letter report and exhibits.
006N	Young Conaway	4/28/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Confer with Ms. Abbey about letter report and exhibits.
006N	Young Conaway	4/28/2023	Boucher, Kathleen	\$375	1.4	\$525.00	Review and edits to letter report and exhibits.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 17, 2023 through April 30, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	4/28/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Boucher regarding letter report and exhibit revisions.
006N	Young Conaway	4/28/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise draft first interim exhibits.
006N	Young Conaway	4/28/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze third monthly fee statement.
006N	Young Conaway		Matter Totals		53.8	\$31,497.00	
Application Totals					831.4	\$455,708.00	

EXHIBIT F

Godfrey & Kahn, S.C.

Detailed Expense Records

February 17, 2023 through April 30, 2023

\$5,842.90 Application Total

EXHIBIT G

EXHIBIT G

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

February 17, 2023 through April 30, 2023

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$661.25
Special Counsel	\$562.83	\$587.40
Analyst	n/a ¹	\$695.00
Associate	\$435.55	\$465.57
Paralegal	\$288.65	\$370.29
All Timekeepers Aggregated	\$566.06	\$556.92

¹ The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

EXHIBIT H

EXHIBIT H

Godfrey & Kahn, S.C.

Budget and Staffing Plan

February 17, 2023 through April 30, 2023

Budget -- February 17, 2023 through April 30, 2023

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0002	Retention applications and disclosures	30.0	\$18,500.00	21.6	\$13,244.00
0004	Communications with the Fee Examiner	10.0	\$6,500.00	3.2	\$2,109.50
0005	Communications with U.S. Trustee	10.0	\$6,500.00	7.2	\$4,773.00
0006	Communications with retained professionals	20.0	\$12,000.00	18.5	\$11,658.50
0007	Developing fee protocol and standards	10.0	\$6,500.00	6.5	\$4,180.00
0009	Team meetings	65.0	\$35,000.00	67.4	\$36,704.50
0010	Database maintenance	20.0	\$13,900.00	10.4	\$7,228.00
0011	Docket monitoring	20.0	\$7,500.00	16.4	\$6,150.00
0013	Reviewing filed documents and factual research	20.0	\$11,600.00	15.1	\$8,764.00
0014	Prepare for and attend hearings	5.0	\$3,500.00	1.3	\$903.50
0017	Non-working travel including delays	25.0	\$8,500.00	21.6	\$7,319.00
0018	Fee Examiner Appointment and Disclosures	75.0	\$50,000.00	72.3	\$47,898.00
006A - 006N	Retained Professionals - application review and reporting	600.0	\$320,000.00	569.9	\$304,776.00
Totals		910.0	\$500,000.00	831.4	\$455,708.00

Staffing Plan

Category of Timekeeper	Number expected to work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$668.00
Special Counsel/Data Analyst	3	\$642.00
Associate	5	\$469.00
Paralegal	2	\$350.00

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

Obj. Deadline: October 5, 2023, at 4:00 p.m. ET

Hearing Date: December 13, 2023, at 1:00 p.m. ET

NOTICE OF INTERIM FEE APPLICATION

PLEASE TAKE NOTICE that Godfrey & Kahn, S.C. has filed the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* (the “**Application**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley (kranzleya@sullcrom.com) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis (landis@lrclaw.com) and Kimberly A. Brown (brown@lrclaw.com); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen (krishansen@paulhastings.com), Erez Gilad (erezgilad@paulhastings.com) and Gabriel Sasson (gabesasson@paulhastings.com) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn (mlunn@ycst.com) and Robert F. Poppiti, Jr. (rpoppiti@ycst.com); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Juliet Sarkessian (juliet.m.sarkessian@usdoj.gov); and (iv) Fee Examiner (FTXFeeExaminer@gklaw.com) and Attorney for Fee Examiner, Mark Hancock

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

(mhancock@gklaw.com) by no later than **October 5, 2023 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

PLEASE TAKE FURTHER NOTICE that a hearing on the Application will be held on **December 13, 2023, at 1:00 p.m.** before The Honorable John T. Dorsey at the Bankruptcy Court, 824 North Market Street, 5th Floor, Courtroom 5, Wilmington, Delaware 19801. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE RELIEF REQUESTED IN THE INTERIM APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING, IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER.

Dated: September 15, 2023

/s/ Mark W. Hancock
Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

CERTIFICATE OF SERVICE

I, Mark W. Hancock, hereby certify that on September 15, 2023, I caused a copy of the foregoing *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: September 15, 2023

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500Ce
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: mhancock@gklaw.com
Counsel to the Fee Examiner

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¹ The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.